

Greenwood Township Board of Audit Minutes

DATE: **May 13, 2025** -9:08 PM

The Board of Supervisors reconvened for the Board of Audit meeting to review the books for the year 2024.

The Clerk and Treasurer each supplied the corresponding documentation for all of the random numbers for Receipts between 161677 and 161768 (1/1/24 – 12/31/24) and the random numbers for Disbursements between 21861 and 22127 (1/1/24 – 12/31/24), that had been selected for the February 11, 2025, Board of Audit for 2024. This process had not been completed at the February 11, 2025, meeting. The documents were checked and verified via claims, receipts and bank statements.

The Chair stated that Supervisors may request additional Receipt or Disbursement numbers. None of the Supervisors thought that was necessary.

The Board of Supervisors were provided with a Year End Receipt Ledger, Disbursement Ledger, Schedule 1, Schedule 2 and Cash Basis for Accounting Report from both the Clerk's and Treasurer's CTAS accounting program. All financial reports matched between the Clerk and Treasurer.

Motion by Gilbert/Skubic to approve the Board of Audit for the year 2024. **Vote 5/0 carried**

Motion by Gilbert/Bradach to adjourn at 9:23 PM. **Vote 5/0 carried**

Chair



Clerk

