

2026 Greenwood Township Board Of Audit Agenda

DATE: February 17, 2026

Call to Order at 8:40pm

ROLL CALL - Chair Roskoski / Vice Chair Skubic/ Supervisor Gilbert/ Supervisor Bradach/Supervisor Bassing / Treasurer Clark / Clerk Spicer

Chair Roskoski will instruct each Supervisor to choose:

One (1) random number for Receipts between 161780 and 161816 (beginning of 2025 to end of 2025) and each Supervisor to choose:

One (1) random number for Disbursement between 22128 and 22408 (beginning of 2025 to end of 2025)

Receipt numbers chosen: 161788, 161800, 161789, 161802

Claim numbers chosen: 22333, 22150, 22331, 22222

Chair Roskoski will continue through items on the checklist list provided by MAT 2025 Board of Audit Meeting Materials.

The Clerk and Treasurer pull the chosen receipts and claims chosen, for the Supervisors to review and compare.

Motion by __ to accept results of the Board of Audit. **Vote**

Motion by _ to Adjourn at 9:03pm. **Vote**

Chair _____ **Clerk** _____