

# 2026 Greenwood Township Board Of Audit Minutes

DATE: **February 17, 2026**

Call to Order at 8:40pm

Present: Chair Roskoski / Vice Chair Skubic/ Supervisor Bradach/ Supervisor Bassing / Treasurer Clark / Clerk Spicer

Chair Roskoski instructs 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 for the Supervisors to review and compare. Their records match.

Clerk and Treasurer each present their 2026 City and Town Reporting Form, Disbursement Ledger, and Receipt Ledger. All records match.

**Motion** by Bassing/Skubic to accept the Board of Audit results. **Vote 4/0**

**Motion** by Bassing/Skubic to Adjourn at 9:03pm. **Vote 4/0**

Chair 

Clerk 