## Greenvale Township Board of Audit Meeting Minutes Thursday, February 20, 2025

**Present**: Supervisors David Roehl, Scott Norkunas, and Chairman Charles Anderson; Treasurer Wayne Peterson and Clerk Tammy May

Others present: See attached.

**Opening of the Meeting:** Chairman Anderson called the meeting to order at 6:00pm with the Pledge of Allegiance.

**Approve Agenda:** Charles Anderson made a motion to approve the Agenda, David Roehl seconded. Motion passed 3-0.

**Purpose of Meeting:** The purpose of the meeting is to conduct a Board of Audit and review the Township's financial records and claims for the calendar year 2024.

**Scope of Review:** Twelve (12) months of hard copy claims files were on hand for the Supervisors to review. Other materials provided were 2024 ledgers of receipts and disbursements. There were no material findings in the audit.

The Board then discussed the levy for 2026. The Board Recommends keeping the Levy amounts the same as 2025. General Fund \$50,000, Fire Fund \$56,000, and Road and Bridge Fund \$300,000 with an additional \$25,000 for future bridge repair.

At 6:53pm, Charles Anderson made a motion to adjourn, David Roehl seconded. Motion carried 3-0.

Prepared by: Alexis Bohlen

Submitted:

Tammy May

Town Clerk

Approved:

**Charles Anderson** 

Chairman,

Board of Supervisors

MEETING: Greenvale Township Board of Supervisors

**Board of Audit** 

MEETING DATE: Thursday, February 20, 2025

MEETING TIME: 6:00 p.m.

## PLEASE PRINT YOUR NAME

Jue Tilley	Dean Odeta
Linus Caron	Andy Andersa
VickyLanger	BRUCE PAULSON
Many Langer	Kurt Hembol
Gregory Langer	BUSTY KLOVER
Jan Cekak	Alison BARHOTT
LisA Legrold	Value Jules
Mark- Legroll	
Alex 15 Bohlen	
Nicoc Bolton	
Mary Hnerter	
Nary Huerter Vietor Volkert	
In Mc Mayne-1	
PUZABAN MENSANNAG	
	Turn over for more signature lines