

February 1, 2010

Audit Township Meeting

The meeting was called to order by Gary Anderson at 8:35 pm.

Present were Jerome Haggemiller, Connie Marshall, Keith Baldwin and Tom Blank.

The Board audited the books of the Clerk and the books of the Treasurers and found the books to be in balance. A balance of \$ 320,712.93 in total cash, broken down as follows.

Checking account	\$	505.00
Money Market	\$	320,207.93
Certificate Deposit	\$	0.00
	\$	320,712.93

Fund Balances

General Fund	\$	53,293.05
Fire Fund	\$	69,171.87
Gopher Fund	\$	2,085.07
Chloride Fund	\$	8,696.15
Road Fund	\$	75,511.88
CLRSD Fund	\$	101,920.64
FEMA Fund	\$	10,034.27
	\$	320,712.93

Andy made a motion to accept the books seconded by Jerome and motion passed by a vote of 3-0.

As no further business motion to adjourn by Andy and seconded by Keith, motion passed by a vote of 3-0.