

# Canosia Township

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Town Board: Chair Daniel J. Golen, Supervisor Kevin L. Connick, Supervisor Penny Dieryck, Clerk Amber Madoll, Treasurer Cheryl Borndal

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## BOARD OF AUDIT MEETING MINUTES

February 2, 2022

ATTENDING: Chair Dan Golen, Supervisor Kevin Connick, Supervisor Penny Dieryck, Clerk Amber Madoll, and Treasurer Cheryl Borndal. The meeting was held in person at the Canosia Town Hall and virtually due to the pandemic.

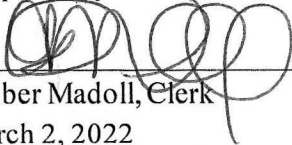
Chair Golen called the meeting to order at 5:34 p.m.

- A. Review of financial records of the Clerk and Treasurer:** Golen stated that the cash balance statements between the Clerk and Treasurer matched.
- B. Random verifications of 2021 disbursements:** #21238, #21302, #21127, #21254, #21339, and #21550. All were found accurate.
- C. Random verifications of 2021 receipts:** T-98460, T-98479, T98487, and T98527. All were found accurate.
- D. Motion** made by Kevin Connick, seconded by Penny Dieryck to approve the 2021 financial records of the Clerk and Treasurer. Motion carried unanimously, 3 – 0.

## ADJOURNMENT

Motion by Kevin Connick, seconded by Penny Dieryck, to adjourn the meeting at 5:54 p.m. Motion carried unanimously, 3 – 0.

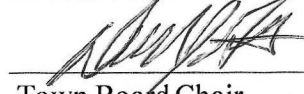
Respectfully Submitted,



Amber Madoll, Clerk

March 2, 2022

APPROVED:



Town Board Chair

March 2, 2022