

Avon Township Board of Audit Meeting – February 10, 2016

Tentative Agenda

1. Call to order – 7:30 PM
2. Pledge of Allegiance
3. Roll Call
4. Approval of agenda
5. Examine / Audit Town accounts
 - a. Examine and audit accounts of each officer authorized to receive or disburse money
 - b. Examine and audit every account presented against the town and endorse and state on it the amount allowed and disallowed.
6. Prepare Financial Report for Annual Meeting
 - a. Report in detail the items of accounts audited and allowed or disallowed, the nature of each, and the person to who allowed or disallowed.
 - b. Report shall contain a statement of the fiscal affairs of the town, with an estimate of the sum necessary to be raised for current expenses
7. Develop budget for next year
8. Determine levy for FY 2017

Avon Township – Summary of Levy Amounts					
Fund	2013	2014	2015	2016	2017
General Revenue	\$149,400	\$153,900	\$145,200	\$149,700	
Road & Bridge	\$201,200	\$196,700	\$205,900	\$200,400	
Fire	\$63,500	\$63,500	\$63,500	\$66,000	
Capital Reserve	\$10,000	\$10,000	\$10,000	\$10,000	
Total	\$424,100	\$424,100	\$424,100	\$426,100	

- a. Outline roles of Treasurer & Clerk in the checks and balances process
9. Adjournment