

**Thorpe Township
Board of Audit Minutes
2-5-2025**

Meeting opened at 7:15 pm.

Present: Dan Demoret (Supervisor), Lorlie Harrington (Supervisor), Janet Dixon (Clerk/Treasurer)

Janet presented the receipts from 2024 to the supervisors. Each supervisor selected one and verified it against the monthly bank statements and CTAS receipts ledger for 2024. No errors found

Janet presented the claims from 2024 to the supervisors. Each supervisor selected one and verified it against the monthly bank statements and the CTAS claims register for 2024. No errors found.

The bank statements for 2024 and the monthly cash control statement for 2024 have been presented at each Board of Supervisors meeting. These have not balanced since October 2023. There will be an external audit in 2025 as required for a township with a combined Clerk/Treasurer. Correction to CTAS will be made at that time.

After review of Disbursements and Receipts, and discussion of the increase in the Fire Contract the supervisors made a recommendation to increase the levy for the General Fund to \$32,000 for 2026. They recommended the Road and Bridge Fund stays at \$21,000 for a total Levy for 2026 of \$52,000.

Meeting 7:31 pm.

Respectfully submitted,

Janet Dixon
Clerk/Treasurer