

Minutes of January 24, 2017 Board of Audit

Chair Craig Gondeck called the Annual Watab Township Board of Audit to order at 7:00 p.m. at the Town Hall. Other board members present were Treasurer Eileen Saldana, Clerk Pat Spence, and Supervisors Lloyd Erdmann and Todd Waytashek. Maureen Graber was present for a short time.

The board compared all check stubs with claims and found no discrepancies. Clerk's and Treasurer's Year End Financial Reports were also compared and accepted. Supervisors signed the Audit Statement on both reports.

Finally, the board reviewed the revisions made to the 2017 and 2018 budgets and made preliminary levy recommendations for the Electors at the Annual Meeting.

The meeting was adjourned at 9:45 p.m.

Respectfully submitted by Clerk Pat Spence