

**Brunswick Township Approved Meeting Minutes**

Monday - - February 10, 2020

**Call to Order:** Chair Rick Kawalek called the Brunswick Township Annual Audit meeting to order at 6:00 PM. The following were in attendance: Supervisors, Rick Kawalek, Peter Gravich, Jeff Akkerman; Clerk, Gladys Nelson; Treasurer, Shari Hartog.

\*\*Rick stated the Supervisors would audit the books of the Town Clerk and Town Treasurer for 2019 by review of receipts, disbursements, bank statements and checking any outstanding checks and/or deposits.

\*\* The following is noted: Receipts – 7 reviewed and approved; Disbursements – 31 reviewed and approved.

Verification of year-end Bank Balances:

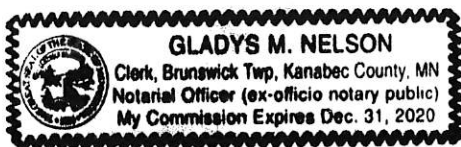
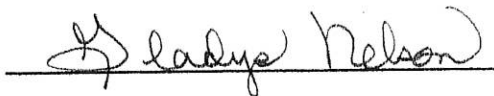
First Citizens Bank – checking	\$ 178,326.07
First Citizens Bank – high balance	53,281.90
Spire Credit Union	<u>128,779.19</u>
Total - December 31, 2019	\$ 360,387.16

\*\*Motion by Peter, seconded by Rick to declare the Brunswick Town Financial records of the Town Treasurer and Town Clerk have been audited and found to be correct. Motion carried. (3-0) Supervisors signed a summary sheet and said is attached to meeting minutes.

\*\*Motion by Jeff; seconded by Rick to adjourn the audit meeting. Motion carried.

Gladys Nelson, Brunswick Town Clerk

Rick Kawalek, Chairman



Date Meeting Minutes Approved March 9, 2020