

**Brunswick Township Approved Meeting Minutes**

Monday -- February 13, 2023

**Call to Order:** Chair Rick Kawalek called the Brunswick Township **Annual Audit meeting** to order at 5:00 PM. The following were in attendance: Supervisors, Rick Kawalek, Jeff Akkerman; Gladys Nelson; Shari Hartog. Absent, Peter Gravich.

\*\*Rick stated the Supervisors would audit the books of the Town Clerk and Town Treasurer for 2022 by review of receipts, disbursements, bank statements and checking any outstanding checks and/or deposits.

\*\* The following is noted: Receipts – 10 reviewed and approved; Disbursements – 34 reviewed and approved.

Verification of year-end Bank Balances:

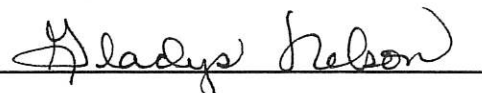
First Citizens Bank – checking	\$ 299,109.85
First Citizens Bank – high balance	53,595.05
Spire Credit Union	<u>129,021.31</u>
Total - December 31, 2022	\$ 481,726.21

\*\*Motion by Rick, seconded by Jeff to declare the Brunswick Town Financial records of the Town Treasurer and Town Clerk have been audited and found to be correct. It is noted that there are two outstanding checks total of \$ 325.00. Motion carried. (2-0)  
The Supervisors signed a summary sheet and said is attached to meeting minutes.

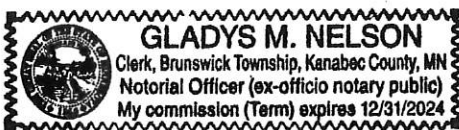
\*\*Motion by Jeff; seconded by Rick to adjourn the audit meeting. Motion carried.

Gladys Nelson, Brunswick Town Clerk

Rick Kawalek, Chairman







Date Meeting Minutes Approved March 13, 2023