

Avon Township Board of Audit Meeting – February 4, 2021

Agenda

1. Call to order – 7:00 PM; Avon Township Hall; 16881 Queens Road, Avon (MN)
2. Pledge of Allegiance
3. Roll Call
4. Approval of agenda
5. Examination of Claims

Table 1: Summary of the 2020 claims audited at the 2021 Audit Board Meeting

Claim #	Date	Amount	Claim	Allowed?

6. Examine / Audit Town Accounts (*compare financial records – year end financial statements – maintained separately by Treasurer (Deputy Treasurer) and Clerk (Deputy Clerk)*)
7. Bank Account Audit (*compare bank records maintained independently by Treasurer (Deputy Treasurer) and Clerk (Deputy Clerk)*)
8. Develop budget for next year
9. Determine levy for FY 2022

Fund	2014	2015	2016	2017	2018	2019	2020	2021	2022
General Revenue	\$153,900	\$145,200	\$149,700	\$155,000	\$162,000	\$156,000	\$82,850	\$82,850	
Road & Bridge	\$196,700	\$205,900	\$198,400	\$199,100	\$196,100	\$196,100	\$315,600	\$315,600	
Fire	\$63,500	\$63,500	\$66,000	\$68,000	\$63,000	\$70,000	\$70,000	\$70,000	
Capital Reserve	\$10,000	\$10,000	\$10,000	\$2,000	\$3,000	\$2,000	\$2,000	\$2,000	
Total	\$424,100	\$424,100	\$424,100	\$424,100	\$424,100	\$424,100	\$470,450	\$470,450	

Table 3: Proposed Levy 2022	
Fund	Amount
General Revenue	
Road & Bridge	
Fire	
Capital Reserve	
Total	

10. Adjournment