

New Hartford Township
MINUTES
for the annual Board of Audit Meeting
February 23, 2023, 2:00 pm
New Hartford Town Hall

Attendance

Supervisors: Joe Baumgartner, Larry Moldenhauer, Richard Johnson

Clerk: Andrea Erdmann

Dep. Clerk: Caroline van Schaik

Treasurer: Michael Moor

Guests: none

Meeting called to order by Supervisor Chairman Joe Baumgartner at 2:03 pm.

Audit

The Board reviewed the 2022 books of the clerk and treasurer with a random selection of entries. It also checked receipts, donations, the treasurer's monthly books, monthly bank statements, and 2022 invoices and found all is in order.

Levy Consideration

Clerk Andrea Erdmann presented a draft levy recommendation for consideration during the Mar. 14, 2023 annual meeting. Board members noted it has been three years since the levy has been changed and that the township is debt-free. After discussion and comparisons of past budget allocations versus dollars actually spent, the board agreed to an 8% increase weighted on General and Capital budgets.

Meeting adjourned at 3:05 p.m.

Respectfully submitted,

Caroline van Schaik 3/9/2023

Approved by:

Chairman Joe Baumgartner

Witnessed:

Dep. Clerk Caroline van Schaik

Date:

Attached:

Receipt and Disbursement random checks, signed

Agreed levy recommendation