

**Arthur Township
Board of Audit
Minutes of February 7, 2022**

APPROVED

Present were: Chairman Matt Johnson, Supervisor Lisa Holcomb, Supervisor Becky Hadhazy, Clerk Teri Bentler and Treasurer Julie Fore.

There were no visitors present.

The meeting was called to order at 5:00 PM.

The purpose of this meeting was to examine and verify the township financial accounts and minutes for the year 2021.

Township Supervisors verify claims at every meeting so only a sampling of those documents were checked at this time by Supervisors Johnson and Hadhazy. The following Claims were checked: 10948, 10954, 10970, 10977, 10984, 10994, 11004, 11015, 11020, 11025, 11033, 11040, 11048, 11055, 11061, 11072, 11085, 11095, 11125, 11133, 11132, 11148, 11161, 11162.

Supervisors Johnson and Hadhazy also reviewed the payroll records.

The Board reviewed 3 money market accounts, receipts, deposits, checking accounts, investments, bank statements, Resolutions and verified that all the approved meeting minutes were signed appropriately.

It should be noted that voided checks do not show up on the Disbursements Register. All Voided checks were accounted for and on file.

After all accounts were examined, the Supervisors found the accounts to be in order. The Clerk's and Treasurer's accounts balance.

Computer printouts and other documents were all approved and signed.

Supervisor Johnson moved to adjourn at 5:51 PM. Supervisor Holcomb seconded. The meeting was adjourned.

Submitted by: Teri Bentler, Clerk

Matt Johnson 2/14/2022 Teri Bentler