

Partridge Township
Board of Audit Meeting
February 1, 2017

The meeting was called to order at 6:30p.m. Those in attendance were Ovid Jensen, Larry Johnsen, Laurie Jorgensen, Lee Johnsen and Anne Stitt.

Motion by Larry Johnsen to approve 2016 Board of Audit Meeting minutes. Lee Johnsen made a second, motion carried 3-0.

An audit was done on the Clerk's and Treasurer's books of receipts and deposits for 2016. Receipt numbers 507693 to 507721 for a total of \$122,324.40.

An audit was done on the Clerk's and Treasurer's books of disbursements for 2016. Claim numbers 7276 to 7352 for a total of \$112,322.46.

Beginning balance \$151,021.97 Receipts \$122,324.40, Disbursements \$112,322.46, for an ending balance of \$161,023.91.

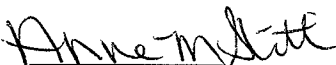
There was a transfer from the General Fund to the Fire Fund in the amount of \$14,492.74.

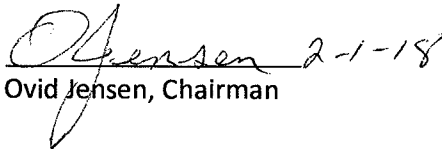
Ending balance by fund: General \$35,622.26, Road and Bridge \$109,461.46, Fire \$0.00, Zoning \$9,176.28, Building \$6,763.91.

After reviewing the clerk's books and the treasurer's books the 3 supervisors signed off on the 2016 receipts and disbursements.

Motion to adjourn by Lee Johnsen, second by Larry Johnsen.

Meeting adjourned at 6:59 p.m.


Anne Stitt, Clerk


Ovid Jensen, Chairman