

# New Haven Township

OLMSTED COUNTY, MINNESOTA – EST. 1858

PHONE: 507.356.8330 EMAIL: NHTOWNSHIP@BEVCOMM.NET

9024 COUNTY ROAD 3 NW, OROCOCO

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## Board of Audit Meeting February 14, 2023

The Town Board met as the Board of Audit to review the financial records for the year 2022 kept by Treasurer Robert Figy and Clerk Donna Beyer. The Pledge of Allegiance was recited, and the meeting brought to order by Chair David Andrist. Supervisor Dale Thomforde and Supervisor Brian Hervey were present to meet quorum requirements. Also in attendance were Treasurer Figy and Clerk Beyer.

Thomforde made a motion that an audit of random disbursements, a selection of a minimum of two claims from each month, would adequately represent the attention to detail and accounting practices for the township, matching each disbursement to the claim receipt, check number, amount payee and month. The motion was seconded by Hervey and carried 3-0.

The following disbursements were audited:

MONTH	Disbursement 1	Disbursement 2	Disbursement 3
January	4371	4374	
February	20561	4579	
March	4390	4394	4396
April	4400	4408	
May	4412	4413	
June	4425	4427	
July	4441	4444	
August	4453	4459	
September	4461	4465	
October	4470	4475	
November	4478	4479	4484
December	20602	20604	

No discrepancies were noted, and the records appeared to be in order.

A summary of the 2022 Financials was reviewed. Hervey made a motion to approve the 2022 Financial Summary, seconded by Thomforde. The motion carried 3-0. The summary was signed by all the supervisors, the treasurer, and the clerk.

Thomforde made a motion finding that the audit is complete and accurate. The motion was seconded by Hervey and carried 3-0.

Chair Andrist adjourned the meeting at about 5:55 PM.

Approved by the Board,

Signed:

Attest:

Date:

Date:

*[Signed copy on file]*

David Andrist, Chair

Donna Beyer

For the New Haven Town Board

New Haven Township Clerk