

New Haven Township

OLMSTED COUNTY, MINNESOTA – EST. 1858

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9024 COUNTY ROAD 3 NW, OROCOCO, MN 55960

Board of Audit Meeting

February 13, 2024

The Town Board met as the Board of Audit to review the financial records for the year 2023 kept by Treasurer Robert Figy and Clerk Donna Beyer. Following the Pledge of Allegiance, the meeting was called to order at 5:30 PM by Chair Dale Thomforde. Supervisor Ann Fahy-Gust and Supervisor David Andrist were present to constitute a quorum. Also present were Treasurer Robert Figy and Clerk Donna 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 Andrist and carried 3-0.

The following disbursements were audited:

MONTH	DISBURSEMENT 1	DISBURSEMENT 2	DISBURSEMENT 3
January	4505	4509	
February	4511	4514	4518
March	4521	4527	
April	4534	4538	
May	20620	4540	
June	1254	4546	
July	4564	4567	
August	20633	1263	4579
September	1267	4581	
October	20642	4595	
November	1274	4602	
December	1277	4605	

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

A summary of the 2023 Financials was reviewed. Thomforde made a motion to approve the 2023 Financial Summary, seconded by Andrist. The motion carried 3-0. The summary was signed by all three supervisors, the treasurer, and the clerk.

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

Fahy-Gust made a motion to adjourn the meeting which was seconded by Andrist. The meeting was adjourned at 6:10 PM.

Approved by the Board,

Signed:

Attest:

(Signed copy on file)

Date:

Dale Thomforde, Chair

For the New Haven Town Board

Date:

Donna Beyer

New Haven Township Clerk