



Sylvan Township

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BOARD OF AUDIT MEETING Agenda

March 2, 2023 6:30 PM

*Recorded for Transcription Purposes Only

1. Call To Order Pledge of Allegiance

1.1. Roll Call: (KC AS Bennett BJ Booth JR)

1.2. Move to amend/approve agenda

2. Board of Audit Meeting:

2.1. Review Receipts Register

2.2. Review County Funds Received (*Statements*)

2.3. Review Disbursement Register

2.4. Review Schedule 1

2.5. Review Schedule 8

**2.6. Approve *Draft* Audit Reports - Town Financial Reporting Form –Accrual Accounting
Year Ending 12/31/2022**

2.7. Review Claim (*Pull random claim & review*)

2.8. Any other Audit Concerns

3. Public Input

3.1

4. Announcements

See next agenda

Adjournment