

**Thorpe Township
Board of Audit Minutes
2-4-2026**

Meeting opened at 6:05 pm.

Present: Dan Demoret (Supervisor), Lorie Harrington (Supervisor), Isaiah Mooney (Supervisor), Janet Dixon (Clerk/Treasurer)

Janet presented the receipts from 2025 to the supervisors. Each supervisor selected one and verified it against the monthly bank statements and CTAS receipts ledger for 2025. No errors found

Janet presented the claims from 2025 to the supervisors. Each supervisor selected one and verified it against the monthly bank statements and the CTAS claims register for 2025. No errors found.

The bank statements for 2025 and the monthly cash control statement for 2025 have been presented at each Board of Supervisors meeting. These have balanced since October 2025, after a correction was made in CTAS per a disussion with the State Auditor's Office.

After review of Disbursements and Receipts, and discussion of future expenditures Dan made a motion to recommend to increase the levy for 2027 by \$3000:

General Fund by \$2000 to \$33,000,

Road and Bridge Fund by \$1000 to \$26,000.

Isaiah seconded the motion, all approved, motion carried. The recommended levy for 2027 is \$59,000.

Meeting adojurned at 6:40 pm.

Respectfully submitted,

Janet Dixon
Clerk/Treasurer