

## Board of Audit Meeting Minutes

March 4<sup>th</sup>, 2020

The monthly meeting was called to order by Ryan Ide at 8:55am at the Bergen Townhall.

Board members present were Chairman Ryan Ide, Vice Chair Harlan Mathews, Supervisor Francis Burch, Treasurer Jane Teubert and Clerk Tiffany Eggert.

There was 0 people in the audience.

The Clerk's and Treasure's Statement of Receipts and Disbursements for 2019 disbursements and receipts matched and are as follows:

General Fund:

Receipts:	\$48,547.21
Disbursements:	\$41,011.18

Road and Bridge:

Receipts:	\$182,651.58
Disbursements:	\$151,650.44

Fire:

Receipts:	\$60,867.04
Disbursements:	\$37,478.68

Note: The Investments of Clerk and Treasurer do not match due to a glitch in the CTSA software. Clerk and Treasurer to work with the Secretary of State's office to get fixed. When resolved, Clerk and Treasurer will provide updated reports to Board.

**Motion to adjourn:**

Francis Burch made a motion to adjourn. Ryan Ide 2nd the motion. Motion carried. Meeting adjourned at 9:49am

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Chairman:

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Clerk: Tiffany Eggert