

Greenvale Town Board  
Board of Audit Meeting  
Tuesday February 15, 2022

Board Members Present: Clerk Linus Langer, Treasurer Wayne Peterson, Supervisor Charles Anderson, Supervisor Anthony Rowan, Chair Gregory Langer

At 5:30 p.m. the Town Officers met for their annual Board of Audit to discuss 2021 receipts and spending. And also to decide on a recommendation to citizens on FUND LEVIES for 2023.

With some introductions from the Clerk and Treasurer each Supervisor stepped through several of the monthly claims packets to match claims with computerized City Town Accounting System (CTAS) reports and the monthly and year end bank statements. The process as recommended is according to best practices in training and informs the Board of ongoing book-keeping tasks, which are split between the treasurer (receipts) and the clerk (claims).

Various inquires were solved/answered concerning different printouts available and techniques for voiding checks and techniques for specifying claim details. Each Supervisor looked carefully at many documents from the previous year and shared helpful and relevant comments. All concerns were answered satisfactorily with good suggestions for future coding.

State Audit — There was no new information pertaining to requested audit by the State Auditor. We are still waiting to hear back on further instructions or scheduling.

After reviewing books from the previous year, and with discussion on NAFRS (Fire) and bridge repairs, there was a motion regarding 2023 needs and annual levy recommendations from the Board:

- Rowan moved to keep levies the same as in previous years.
- Road Fund \$225,000
- General Fund \$46,500
- Fire Fund \$27,000
- Anderson made a second and the motion was approved by all three Supervisors

At 6:30 pm Langer moved to adjourn. Anderson made a second and the motion passed, x3.

There was a routine handshake that is complementary to the work of town government.

Respectfully submitted,

Attest,

Linus Langer/Clerk