

Eyota Township Board of Audit February 12<sup>th</sup>, 2025 at 6:30 pm

Preparation Checklist from MAT followed and checked off. Signed copy will be filed with these minutes.

Members in Attendance: Jim Schumann, Dan O'Neill, Jeffrey Pagel, Frank Merchant, Brian Halvorson

Members Absent: None

Meeting called to order at: 6:37 pm

Reviewed Disbursements ledgers first. Receipts Ledger Review Second. No Discrepancies found by any of the three Board Members present. Motion made to accept by Brian Halvorson, Second by Dan O'Neill. Motion passed.

No issues found with audit

Motion to Adjourn – Brian Halvorson, second by Dan O'Neill at 6:55 pm – Motion passed