

ROYALTON TOWNSHIP, PINE COUNTY

Board of Audit Report – Year ending 31 December 2024

Township supervisors verified that the clerk and treasurer's reports match.

Township supervisors verified claims and receipts at every meeting, so only a sampling of those documents was checked at this time.

| Receipt Number | Verified by |
|----------------|-------------|
| <u>761918</u>  | <u>JB</u>   |
| <u>761935</u>  | <u>JB</u>   |
| <u>761948</u>  | <u>JB</u>   |

| Check Number | Verified by |
|--------------|-------------|
| <u>11050</u> | <u>JS</u>   |
| <u>11076</u> | <u>JS</u>   |
| <u>11121</u> | <u>JS</u>   |

The Cash Basis Accounting Report, Statement of Investments, and Statement of Indebtedness reports also were reviewed. Statements of Receipts and Disbursements and other budget reports were reviewed. The board makes the following levy recommendations to the Annual Meeting:

|                    |                |
|--------------------|----------------|
| General Fund       | <u>104,000</u> |
| Road & Bridge Fund | <u>70,000</u>  |
| Fire Fund          | <u>46,000</u>  |
| Equipment Fund     | <u>20,000</u>  |
| Total Levy         | <u>240,000</u> |

Dated this 25<sup>th</sup> day of February 2025

Jeff Schlaeger  
Jeff Schlaeger, Chair  
[Not present at meeting]  
John D. Graham, Vice-Chair  
Pete Belland  
Pete Belland, Supervisor

Attest:  
Duane P. Swanson  
Duane P. Swanson, Clerk