

Deerwood Township
Budget/Audit Meeting
February 26, 2024

Board of Supervisors:

James Walth - Vice Chair
Josh Thompson - Supervisor
David Gray - Chair

Carol Pundt- Clerk
Amy Donovan - Treasurer
Steve Reilly - Road Overseer

Present: Steve Reilly, Josh Thompson, Carol Pundt, Amy Donovan, James Walth
Absent: David Gray

James Walth called the meeting to order at 7:02 p.m., with the Pledge of Allegiance.

A motion was made by Josh Thompson and seconded by James Walth to approve the agenda. All voted in favor of the motion. Motion passed unanimously.

The purpose of this meeting was to audit the Township financial records for 2023 and to set a preliminary Levy for 2025.

A motion was made by Josh Thompson and seconded by James Walth to approve the audit reports (computer reports, bank statements and checks) as reported to the Board by Amy Donovan, Treasurer. All voted in favor of the motion. Motion passed unanimously.

A motion was made by Josh Thompson and seconded by James Walth to propose \$635,000 for the 2025 Levy to be presented at the Township annual meeting to be held at the Deerwood Town Hall on March 12, 2024 at 6:30pm. All voted in favor of the motion. Motion passed unanimously. The increase in the levy is due to the increase in costs to run and maintain roads in the Township. Break out of the levy is as follows:

	2024 Levy	Proposed 2025 Levy
General Fund	\$ 100,000	\$ 70,000
Town Hall	\$ 10,000	\$ 25,000
Road & Bridge	\$ 340,000	\$ 400,000
Fire	\$ 20,000	\$ 30,000
Road & Bridge Bond	\$ 110,000	\$ 110,000
Repayment		
LEVY TOTAL	\$ 580,000	\$ 635,000

Other Business To Come Before The Board: Steve Reilly presented his 2023 road budget to the Board. The Board decided to table the road and bridge budget to be discussed at the March 11th Board meeting.

A motion was made by Josh Thompson seconded by James Walth to adjourn the meeting at 7:59pm.

Supervisor: _____

Dated: _____

Supervisor: _____

Supervisor: _____

Clerk: _____