



Special Meeting of the Livonia Town Board
Held at the Livonia Town Hall
Monday February 2, 2015

Supervisors present: Doeblor, Hass, Hewitt, Manthei, and Spencer

Staff present: Clerk/Treasurer Hammre, Deputy Clerk/Treasurer Fiedler and Maintenance Coordinator Berghuis

Chairman Hewitt called the meeting to order at 10:35 p.m. to conduct the 2014 Board of Audit.

Prior to the meeting each Board member selected a minimum of three receipts and checks to be audited for the year ending December 31, 2014. During the Board of Audit each Supervisor examined the receipts and confirmed the receipt was written for the exact dollar amount of the check, transfer or electronic fund transfer. Each supervisor examined the invoices and claims for payment, verified the checks written to vendors were in the amount of the claim. The Board found all receipts and checks audited to be in good order.

Hewitt/Spencer unanimous to adjourn the meeting at 10:42 pm.

Dated this 23th day of February 2015

Chair or Vice Chair

Clerk/Treasurer or Deputy Clerk/Treasurer