

Meeting Minutes

Vermillion Township Board of Audit

March 2, 2021

Open:

At 7:00 pm Chairman Chris Schaffer opened the meeting and the Pledge of Allegiance was recited. In attendance were:

- Chairman Chris Schaffer
- Supervisor Larry Ring
- Supervisor Bruce Lohmann
- Clerk Judy Sloan
- Deputy Clerk Cindy Ladzun
- Treasurer Nick Rueger

Chairman Schaffer addressed all present and explained that data that would normally be presented at a Board of Audit meeting cannot be presented at this time due to the on-going embezzlement investigation. Schaffer indicated that only the 2020 year end bank balance could be disclosed and that most of the meeting time would be used to set the agenda for the following week's annual meeting and discuss levy recommendations.

Treasurer Rueger indicated that the December 7, 2020 bank statement balances were:

- Checking account: \$113,851.10
- Money Market account: \$82,386.19
- Gopher Fund account: \$52,084.21

Audrey Felty asked if the bank statements could be viewed by those in the audience and mentioned that she felt too much has happened because not enough is known by the township residents.

Schaffer indicated that the bank statements could not be distributed to the audience members because it was data included in the investigation.

James Sathra asked about the levy amounts and how accurate they were compared to funds actually spent. He commented that there was not enough Road & Bridge discussion during the 2019 annual meeting before the vote.

At 7:26 Chairman Schaffer motioned to adjourn the meeting. Supervisor Lohman seconded the motion, all were in favor and the motion carried.

Judy Sloan
Vermillion Township Clerk