

Hollywood Township

Annual Board of Audit

Monday, February 19, 2024

7:00 PM

- 1) Chairman calls meeting to order.
- 2) Pledge of Allegiance
- 3) Approve minutes from previous year (2023)
- 4) Inspect the ledgers
 - a. Clerk's ledger
 - b. Treasurer's ledger
- 5) Approve the financial report to the State Auditor. Board members to sign approval
- 6) 2024 Budget discussion
- 7) Amount of levy at present:

2024

General Fund	\$67,000
Road and Bridge	\$450,000 (includes \$100,000 gravel, \$100,000 Dust coating and culvert)
Capital Equipment	\$ 30,000
Fire	<u>\$140,000</u>
Total	\$687,000

Board recommendation of levy amount at Annual Meeting.

- 8) Discuss agenda for Annual Meeting, Tuesday, March 12, 2024.
- 9) Additions.
- 10) Meeting to review and finalize the Annual Meeting Agenda, Tuesday, February 27. 7:00 PM
- 11) Adjourn