



**Nininger Township  
Dakota County, Minnesota  
Board of Audit Agenda**

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**Tuesday, February 18, 2020 6:30 pm**

**“New York of the West”**

12390 Ivanhoe Way

Hastings, MN 55033

1. **Call to Order 7pm, Prior to Board of Supervisors regular**
2. **monthly meeting**
  
3. **Pledge of Allegiance**
  
4. **Discussion of any anticipated expenses for next year.**
  
5. **Budget by fund---Roads & Bridges, Fire Fund, General**
  
6. **Review Treasurer’s books**
  - a. **Board members select 3+ receipts to review & check**
    - 1) **Check that identification is the same**
    - 2) **Check that deposit can be noted on the appropriate bank statement.**
  - b. **Board members select 3+ disbursements to review and check**
    - 1) **Identification is correct**
    - 2) **Checks went through for approved amount**
  
7. **Board members verify that**
  - a. **Treasurer**
    - 1) **has been balancing bank statements**
    - 2) **has the correct balance for each fund**
  
8. **Board members review the budget from above budget discussion.**
  
9. **Board members recommend levy for 2021**
  
10. **Adjourn**

