

Lynden Township, Stearns County
Annual Audit Meeting
January 24, 2023

Present: Township Supervisors Dave Johnson, Dennis Niemi and Tom Plaggerman, Treasurer Jean Schermer and Clerk Jenny Schmidt. Johnson called the meeting to order at 6:00 p.m., convening as the Board of Audit and led the pledge of allegiance.

An audit of both receipts and disbursements was completed following guidelines set out in the ANSI ASQC Z1.4-1993, General Inspection Level II, Table II-C (Reduced Inspection), AQL 99.0%.

In 2022 there were 199 receipts and 299 disbursements. 11 receipts and 15 disbursements were selected using the Excel Random Number calculator. The Board verified the check numbers, dollar amounts and recipients and payers against CTAS reports and Lake Central Bank statements. The randomly selected disbursements and receipts are Attached. The Treasurer's CTAS records matched the bank statements. All audited checks and receipts matched the bank statements. The Board of Audit found no discrepancies. Johnson made a motion to accept the audit results for 2022, seconded by Plaggerman, all in favor, motion passed. The Board members signed the required documents.

Johnson made a motion to adjourn the Board of Audit meeting at 6:42 p.m., seconded by Plaggerman, all in favor, motion passed

Respectfully submitted,
Jenny Schmidt, Lynden Township Clerk