

Rich Valley Township
Board of Audit
February 12th, 2024

Roger Schmidt opened the board of audit meeting at 6:30pm. Members present were John Mohr, Roger Schmidt, Mark Reinert, Faye Bruckschen and RaNay Lentsch

The board reviewed the fund balance for year-end 2023. John Mohr motioned to approve the fund balance for the year end of 2023. Mark Reinert Seconded. Motion passes unanimously.

The board reviewed the Profit Loss Comparison report reviewing all revenue and expenses. Mark Reinert approved the profit and loss. Roger Schmidt seconded. Motion passes unanimously.

The board discussed line budget for General. Mark Reiner motioned to up the election judge to \$6000.00 for election year. John Mohr seconded. Motion passes unanimously.

Septic/Well will be upgraded this year Budget was increased to \$2,000.00 from \$500.00. John Mohr motioned to approve. Roger Schmidt seconded. Motion passes unanimously.

Landfill budget was approved. Mark Reinert motioned to approve the landfill budget. Roger Schmidt seconded. Motion passes unanimously.

Levy for 2025 remained Road and Bridge at \$63,000, General at \$1,000 and Fire Protection at \$1,000 for a total Levy amount of \$65,000. John Mohr approved the Levy for 2025. Mark Reinert seconded. Motion passes unanimously.

Fire Protection budget was discussed the Fire Department budget was increased from \$30,000.00 to \$35,000.00. Mark Reinert motioned to approve. John Mohr seconded. Motion passes unanimously.

The board discussed the line budget for Road & Bridge. Fuel was increased from \$500.00 to \$1,000.00; Bridge/Road Inspection was increased from \$1,000.00 to \$2,000.00; Culverts were increased from \$25,000.00 to \$35,000.00, and Dust Coating was increased from \$125,000.00 to \$150,000.00. John Mohr motioned to approve the Road & Bridge increase. Mark Reinert seconded. Motion passes unanimously.

Roger Schmidt motioned to approve the 2024 Board of Audit budget proposal. Mark Reinert seconded. Motion passes unanimously.

Mark Reinert motioned to adjourn the Board of Audit meeting at 7pm. John Mohr seconded Motion passes unanimously.