

Audit Meeting
February 18, 2009

Audit meeting called to order by Chairman Galles, present: Bruce Galles, Robert Olson, Tracy Donovan, Connie Rockwell and Shirley Wallin.

The Warrants were gone over and compared to Clerks and Treasurers disbursements ledgers, Receipts were compared to Clerks and Treasurers Receipt ledgers and the Clerks and Treasurers Summarys were compared with ending balance of \$181,634.05 for all funds.

Donovan made a motion to adjourn regular meeting and audit meeting, seconded by Olosn, motion carried.

Respectfully Submitted,

Shirley Wallin, Clerk
Pelican Township