

Audit Meeting
February 14, 2013

The annual audit meeting of Pelican Township was called to order by acting Chairman Robert Olson. Present: Robert Olson, Tracy Donovan, Jody Wallin and Shirley Wallin.

Disbursements, Checks from the Clerk and Treasurer were all reviewed by the board and found to all be correct and present. Receipts list from Treasurer and Clerk, Receipt book and Clerks Receipt copies were all gone over and were verified to all be correct and in order.

Clerks and Treasurers statement of Receipts, Disbursements, and Balances were compared and found to be all the same. Ending Balances: General Fund: \$15,344.40, Road & Bridge: \$463,292.68, Fire Fund: \$34,658.88 for Ending Balance: \$513,293.96.

Donovan made a motion to adjourn, seconded by Olson, motion carried.

Respectfully Submitted,

Shirley Wallin

Shirley Wallin, Clerk