

Audit Meeting

February 9, 2012

The Pelican Town Board Audit Meeting was called to order by acting Chair Robert Olson, Present: Robert Olson, Tracy Donovan, Connie Rockwell, Shirley Wallin.

The warrants were reviewed, January 1st warrant for Tony Loberg needs to be found and to match Treasurers warrant, and need to change the Clerks disbursement list of November checks to list as November and not October.

Receipts were gone over and everything found OK there.

Year end statement for Clerk and Treasurer balanced out.

Meeting adjourned by general consent.

Respectfully Submitted,

Shirley Wallin

Shirley Wallin, Clerk