

AUDIT MEETING
FEBRUARY 12, 2015

Audit meeting was called to order by Chairman Bruce Galles (by skype). Present: Bruce Galles (by skype), Robert Olson, Jody Wallin and Shirley Wallin. Absent: Tracy Donovan.

The bills to be paid and receipts were reviewed one by one with the clerk and treasurers disbursement and receipt ledger. All were found to be in order.

The statement of Receipts, Disbursements and Balances (schedule 1) for the Clerk and Treasurer were compared and found to be balancing.

Meeting adjourned by general consent.

Respectfully Submitted,

Shirley Wallin

Shirley Wallin, Clerk