

AUDIT MEETING
February 14, 2017

The Audit meeting was commenced after regular meeting on February 14, 2017 with Robert Olson, Bruce Westerberg, Jody Wallin and Shirley Wallin.

Receipts, Disbursements and Balances were checked between the Clerks and Treasurers records. Both checked out to be the same.

Board went over the random receipts, the numbers on the receipts in July were off, Clerk corrected them to match the original receipt number (it had pulled a random number and clerk didn't catch that).

Random disbursements were compared, all checked out to accurate between Clerk and Treasurer.

Meeting closed by general consent.

Respectfully Submitted,

Shirley Wallin

Shirley Wallin, Clerk

Note: Clerk redid the receipts so all is the same as the treasurers.