

Audit Meeting Minutes

February 12, 2019

The Audit Meeting was commenced after regular meeting on February 12, 2019 with Robert Olson, Bruce Westerberg, Jody Wallin – Clerk, and Samantha Loberg – Treasurer.

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 – dollar amounts, and receipt numbers matched. Noted was that a couple receipts were off coded between clerk and treasurer – clerk has corrected.

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

Meeting closed by general consent.

Respectfully Submitted,



Jody Wallin, Clerk

Note- Clerk redid the receipts so all are the same as the treasurers.