

Audit Meeting Minutes

February 9, 2021

The Audit Meeting was commenced after regular meeting on February 9, 2021 with Dennis Morris, Bruce Westerberg, Giles Radtke, Jody Wallin – Clerk, and Alisha Wallin– Treasurer.

Receipts, Disbursements and Balances were checked between the Clerks and Treasurers records.

Board chose random Receipts and Disbursements – all matched, March IRS payment receipt was missing, clerk will locate and add to the record.

Meeting closed by general consent.

Respectfully Submitted,

Jody Wallin, Clerk