

Audit Meeting Minutes

February 10, 2021

The Audit Meeting was commenced after regular meeting (9:20 pm) on February 10, 2022 with Dennis Morris, 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

Checks: 7636, CWP0121, MR0121, HRM0221, NAP0221, BPH0321, IRS0321, 7663, FCC0421, PERA0421, 7672, CWP0521, NAP0521, 7686, ABC0621, NAP0621, 7681, 7687, BPH0721, MC0721, PERA0721, SB0721, ABC0821, BPH0821, MMC0821, 7705, CWP0921, MT0921, NAP0921, 7712, 7713, BPH1021, MI1021, MR1021, 7724, PSC112, XE1121, 7730, ATT1221, FB1221, & HRM1221

Receipts: 114443, 14444, 114445, 114446, 114447, 114449, 114450, 114451, 114452, 114453, 114454, 114455, 114457, 11458, 114460, 114462, 114463, 114465, 114466, 114468, 114470, 114471, 114473, 114476, 114479 & 114480

Meeting closed by general consent at 10:06 pm.

Respectfully Submitted,

Jody Wallin, Clerk