

Wyanett Township
Board of Audit
Minutes - Feb. 11, 2020

Call to Order– 6 PM by chairman Ken Murray and all members were present.

The supervisors inspected the 2019 summary of receipts and cash disbursements that the clerk provided. Linda provided documentation and breakdowns for all our income and expense accounts. The Curtis Beach report and money paid to Hass Construction, Wood Bros. Blacktopping LLC, Wood Bros. Const. LLC and Thomas Lundeen.

The treasurer showed her figures and they matched the clerk's numbers. The supervisors signed off on both sets of documentation that everything matched.

Ken asked to audit check 6683 from Feb. 2019 for Wood Bros. Blacktopping LLC. Linda retrieved the claim form and it matched with Cathy's entry in her book.

Ken noted we should have a book made for maintenance on the township trucks. Dennis has some sheets we can use for guidelines he uses on his farm business.

Motion to Adjourn at 6:20 p.m. by Dennis with 2nd by Ken, passed.

Respectively Submitted,

Linda Hass - Clerk