

**Wyanett Township**  
**Board of Audit**  
**Minutes - Feb. 13, 20204**

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

The supervisors inspected the 2023 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 showed \$1,145.01 to the good. All 1099 details were listed for money paid to Hass Construction, Wood Bros. Blacktopping LLC, Wood Bros. Const. LLC and Thomas Lundeen. There was a summary of all gopher bounty payments. There was a breakdown for the cost of the salt shed. The American Rescue Plan for \$98,081 we received in 2022 was detailed for the expenses which were all used.

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 requested check #8131, Dennis – check #7996 and Travis selected check #8030 and Cathy and Linda each found them in their registers and they matched. Next Ken chose receipt #010123, Dennis - #020123 and Travis chose #070323. Cathy and Linda found them in their cash receipts registers and they matched.

Motion to Adjourn at 6:30 p.m. by Ken with 2<sup>nd</sup> by Dennis, passed.

Respectively Submitted,

Linda Hass - Clerk