

Wyanett Township
Board of Audit
Minutes - Feb. 8, 2022

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

The supervisors inspected the 2021 summary of receipts and cash disbursements that the clerk and treasurer 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, Central MN Dust ,LLC and Thomas Lundeen. Also documentation of clean up day.

The treasurer showed her figures and they matched the clerk's numbers. A breakdown of the cd's and their value were also listed. The supervisors signed off on both sets of documentation agreeing everything matched.

Ken asked to audit check 7060 and 7478 and Cathy and Linda both retrieved the same information.

Ken so moved the audit was complete with Dennis 2nd, passed.

Motion to Adjourn at 6:30 p.m. by Dennis with 2nd by Travis, passed.

Respectively Submitted,

Linda Hass - Clerk