

Wabedo Township
Board of Audit
February 8, 2011

Present: Chair Ron Stokesbary, Supervisors Bob Adelman, Ralph Schmidt, Treasurer Carole Houghton and Clerk Barbara Anderson

Call to order – Chair Stokesbary called the meeting to order at 7:10 p.m.

The purpose of this meeting is for the supervisors to audit the financial books of the treasurer and clerk. Both the treasurer and clerk prepare and keep their own set of financial books during the year. They each present their reports to the board at this meeting.

The board reviewed the Cash Control Statement for the year 2010 and looked at supporting documents. MOTION: Schmidt/passed: Approve and accept the financial books as presented by the Treasurer and Clerk for the year 2010.

Adjournment – MOTION: Adelman/passed: Adjourn the meeting of the Board of Audit. The meeting adjourned at 7:18 pm.

Respectfully submitted

Approved

Barbara Anderson, Clerk

Ronald Stokesbary, Chair.