

New Market Township
Yearly Audit Meeting
February 18, 2014

Chair called the meeting to order at 7:00 PM

Members Present: Helmberger, Silverness, Larson, Popovich, Mohn, and Clausen.
Frame available via telephone conference.

Pledge of Allegiance

2013 Annual Audit Report

Decision was made to take two random receipts and two random claims for each of the twelve months correlate them to the Clerk's records and the Treasurer's records. No problems were found and the monthly and year end balances matched the bank statements. A note was made in the Clerk's records that claim # 6503 thru claim # 6518 does not match the check numbers.

Motion by Silverness to adjourn the meeting at 7:50 PM. Seconded by Larson, motion passed, all in favor.

Approve:

Chair

Clerk