

## AUDIT MEETING

JANUARY 7, 2019

Audit meeting called to order by Chairman Scanlan at 5:30pm. The following board members were present: Chairman, Pat Scanlan, Supervisor Carlin, Treasurer, Mandy Leonard and Clerk, Lori Scanlan. Absent (excused) Pansier.

The Board checked the books of the Clerk and Treasurer and found same to balance. Cash on hand for January 1, 2018 \$9,461.31 total receipts \$484,230.65 , total checks written \$484,252.43 and balance at 12-31-18 at \$9,439.53

A motion was made by Carlin seconded by Scanlan to accept the reports and records of Clerk and Treasurer. Motion carried.

Motion made by Carlin seconded by Scanlan to adjourn at 5:55 pm. M/C.