

**Pelican Township
Audit Meeting
February 11, 2025
Pelican Township Hall**

In Attendance: Supervisors –Giles Radtke, Micheal McDaid, Dave Truchan, Treasurer – Alisha Wallin, Clerk – Jody Wallin,

Verified Treasurer and Clerk Books Match – Treasurer and clerk’s Schedule 1 & Cash Control Statement dated December 31, 2024 matched.

Sample Receipts and Disbursements – The following receipts and claims were verified by all present. Missing sequence was verified as voided check. One correction needed on clerks books as check 8025 was voided and reprinted as 8026.

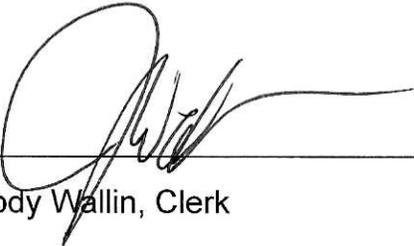
Receipt Number	Disbursement/Check Number
	7958
	7963
	MR0124
	7979
	CWP0224
	KG0224
	7991
	PERA0324
	7989
	8003
	8005
	8004
	8011
	8016
	KG00524
	HCC0624
	NCP0624
	8026
	8033
	8039
	8035
	CC0824
	CSCPA0824
	8044
	MXC0924
	8056
114549	ABC0924
114547	8064
114558	CSH1024
114581	MMC1024

	RE0124 ABC1124 8076 8077 MAT1224 8085 LC1224
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Investments are documented Monthly.

McDaid made motion to adjourn meeting at 9:20 PM, Radtke Seconded. None opposed, meeting adjourned

Respectfully submitted,



Jody Wallin, Clerk



Giles Radtke, Chair

Micheal McDaid, Supervisor



Dave Truchan, Supervisor