

**Pelican Township
Audit Meeting
January 8, 2026
Pelican Township Hall**

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

Radtke called the meeting to order at 7:43 PM

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

Sample Receipts and Disbursements – The following receipts and claims were verified by all present.

Receipt Number	Disbursement/Check Number		
	8092	BPE0125	MRS0125
	TLC0225	CS0225	8101
177401	8108	8104	8111
177405	MAT0425	XC0425	TLC0425
177410	8128	BPE0525	LC0525
177415	8146	IRS0625	LC0625
177419	ABC0725	JB0725	LC0725
177424	8155	8156	8157
177427	ABC0925	LC0925	MC0925
177431	8166	CC1025	CWP1025
177435	CWCHD1125	MATIT1125	LC1125
177439	8182	8183	8184

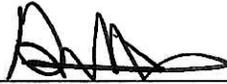
Investments are documented Monthly.

McDaid made motion to adjourn meeting at 8:37 PM, Radtke Seconded. None opposed, meeting adjourned

Respectfully submitted,



Jody Wallin, Clerk



Giles Radtke, Chair