



BOARD OF AUDIT MINUTES

HELGA TOWNSHIP 25895 Co 9 BEMIDJI, MN

February 29, 2024 at 7:00 p.m.

PRESENT: Don Clay-Chairman, Supervisors; Kip Reinarz, Keith Kinnen, Harrison Hicks
Treasurer-Alicia Mueller, Deputy Clerk-Jeannie Porter

ABSENT: Supervisor-Joanna Olson Hammerstrom, Clerk-Kathy Skinner

Meeting called to order-Call to order by Don Clay

Pledge of allegiance

Financial Records – Clerk and Treasurer present board with the following 2023 financial records.

- Receipts register
- Disbursements register
- Vendor Ledger
- Warrants
- Bank Statements
- Previous year's budget levy.

Treasurer-Alicia Mueller presented financial information for 2023. The board reviewed information.

Motion-Motion made by Harrison Hicks to approve Board of Audit. Seconded by Don Clay.
Motion passed unanimously.

Motion to adjourn by Harrison Hicks. Seconded by Don Clay. Motion passed unanimously.