Bridgewater Township Audit Meeting County of Rice, State of Minnesota February 16, 2019 Official Minutes

Call to order at 9:00 am

Roll Call: John Holden, Glen Castore, Gary Ebling, Frances Boehning, Brad Pfahning

- The months of January, February, March, and April were reviewed.
- The bank statements matched the amount listed on the claims.
- Brad Pfahning will follow up on the following:
 - o February check number 8204 was not listed in the bank statements or claims.
 - o April check number 8244 was not listed on the bank statements or claims.

Adjourn