

# Town of Eileen

Bayfield County \* 29130 State Hwy 137 \* Ashland, WI 54806

townofeileen.org

Chairperson – Terry Torkko (715) 682-0682

Supervisor – George Setzke (715) 682-5767

Supervisor – Tony Johanik (715) 746-2507

Treasurer – Carol Pufall (715) 682-9168

Clerk – Jena Barsch (715) 746-2104

February 25, 2015

## Audit

6:30 pm @ Town of Eileen Garage

Meeting called to order at 6:30 pm by Terry Torkko, Chairperson.

### Board Members Present:

Terry Torkko, Chairperson

George Setzke, Supervisor

Tony Johanik, Supervisor

Carol Pufall, Treasurer

Jena Barsch, Clerk

**Financial Review** – Board reviewed the financial statements from BMO Harris Bank and the clerk's reconciliation summaries with Carol's monthly statements.

All numbers and accounts were found to be in order.

Motion to approve the audit by Tony Johanik, seconded by Terry Torkko. Motion passed.

Motion to adjourn meeting by George Setzke, seconded by Tony Johanik. Motion passed.

*Minutes prepared by Jena Barsch, Clerk*