

LeSauk Township Annual Audit Meeting  
February 26, 2020

The Annual Audit Meeting was called to order by Chairman Dan Heim at 6:00 p.m. in the Town Hall.

**PRESENT: Supervisors Dan Heim, Jeff Westerlund and Shawn Omann, Treasurer Vikki Dullinger and Clerk Marlyce Plante.**

Supv Westerlund read the number of each check and their amount while Supv Heim audited the Clerk's ledger and Supv Omann audited the Treasurer's ledger sheets.

SUPV HEIM MOTIONED TO APPROVE THE EXPENDITURES OF THE TREASURER'S AND CLERK'S LEDGER SHEETS AS AMENDED FOR 2019, MOTION WAS SECOND BY SUPV WESTERLUND, MOTION CARRIED 3-0.

Supv Westerlund along with Treasurer Dullinger, read the amount of all the depositories in all savings and checking accounts held by the Township while Supv Heim audited the Clerk's ledger and Supv Omann audited the Treasurer's ledger.

SUPV HEIM MOTIONED TO APPROVE ALL REVENUES & DEPOSITORIES FOR 2019, MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

Discussion was held by the Town Board regarding the 2021 Levy proposal. Road projects the Town Board will discuss at the annual meeting will be the overlay of 35<sup>th</sup> Street. The township has begun preliminary engineering tests of 35<sup>th</sup> Street.

It was the consensus of the Board to suggest the 2021 Levy remain at \$350,000.

SUPV WESTERLUND MOTIONED TO ADJOURN, SECOND BY SUPV HEIM, MOTION CARRIED 3-0.

Respectfully submitted,



Marlyce L. Plante  
LeSauk Township Clerk