

LeSauk Township Annual Audit Meeting
February 27, 2019

The Annual Audit Meeting was called to order by Chairman Dan Heim at 4:30 p.m. in the Town Hall.

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

Supv Omann read the number of each check and their amount while Supv Heim audited the Clerk's ledger and Supv Westerlund 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 2018, MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

Supv Omann 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 Westerlund audited the Treasurer's ledger.

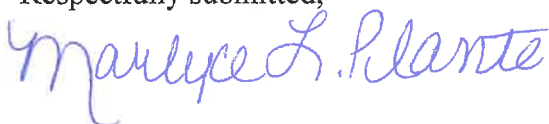
SUPV HEIM MOTIONED TO APPROVE ALL REVENUES & DEPOSITORIES FOR 2018, MOTION WAS SECOND BY SUPV WESTERLUND, MOTION CARRIED 3-0.

Discussion was held by the Town Board regarding the 2020 Levy proposal. Road projects the Town Board will discuss at the annual meeting will be the overlay of 40th Street, possible chip & fog seal of roads in the township, 35th Street overlay & 30th Avenue reconstruction. Supv Omann will check with the township engineer for estimated cost of the chip & fog seal.

It was the consensus of the Board to suggest the 2020 Levy be set at \$350,000. This is a \$60,000 increase from the previous \$290,000 levy.

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

Respectfully submitted,



Marlyce L. Plante
LeSauk Township Clerk