

LeSauk Township Annual Audit Meeting  
February 7, 2023

The Annual Audit Meeting was called to order by Chairman Dan Heim at 6:30 p.m. at the Sartell Community Center – Liberty Room.

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

**AGENDA APPROVAL:** SUPV HEIM MOTIONED TO APPROVE THE AGENDA AS PRESENTED, SECOND BY SUPV WESTERLUND, MOTION CARRIED 3-0.

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

SUPV HEIM MOTIONED TO APPROVE THE EXPENDITURES OF THE TREASURER'S AND CLERK'S LEDGER SHEETS OF 2022 NOTING THAT CHECK #'S 13646 & 13647 IN THE AUGUST TREASURERS REPORT WERE SWITCHED AROUND, CHECK #13948 WAS MISSING AND SHOULD BE VOID AND IN THE DECEMBER REPORT, CHECK #'S 13925 & 13926 WERE PRINTED AS 19325 & 19326, MOTION WAS SECOND BY SUPV WAGNER, MOTION CARRIED 3-0. The supervisors signed & dated all audited expenditure ledgers.

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 Wagner audited the Treasurer's ledger.

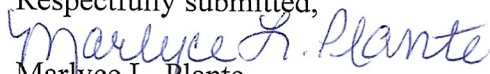
SUPV WAGNER MOTIONED TO APPROVE ALL REVENUES & DEPOSITORIES FOR 2022, MOTION WAS SECOND BY SUPV WESTERLUND, MOTION CARRIED 3-0.

Discussion was held by the Town Board regarding the 2024 Levy proposal. The present township fund balance is just under one million dollars. As noted at the previous audit meeting, the high balance reflects the sale of the government center in 2021, funds received from the America Rescue Plan Act and real estate taxes.

Discussion was held regarding future plans for either constructing a new town hall or if it would be economically feasible to locate and rent a space for a town hall. It was the consensus of the Town Board to recommend the 2024 Levy remain at \$350,000 with the possible distribution of funds: \$250,000 Road & Bridge, \$60,000 General Fund and \$40,000 Fire Fund. The suggested levy will be presented to the township residents at the annual meeting that will be held on March 14, 2023.

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

Respectfully submitted,

  
Marlyce L. Plante  
LeSauk Township Clerk