

LeSauk Township Annual Audit Meeting
March 6, 2017

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 Josh Bentley 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 WESTERLUND MOTIONED TO APPROVE THE EXPENDITURES OF THE TREASURER'S AND CLERK'S LEDGER SHEETS FOR 2016, WITH THE FOLLOWING CHECKS TOTALING \$7501.70 TO BE OUTSTANDING:

			\$
Chuck's Brush & Ditch Cutting	1st/2nd Ditch Cutting	12544	2,270.00
			\$
Astech Corp	Snow Removal	12545	3,393.00
			\$
Kennedy & Graven, Chartered	Legal Services	12546	1,645.00
			\$
St Cloud Times	Public Hearing Publication	12547	193.70
			\$
			<u>7,501.70</u>

MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

Supv Westerlund along with Treasurer Bentley, 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 WESTERLUND MOTIONED TO APPROVE ALL DEPOSITORIES FOR 2016, MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

Discussion was held by the Town Board regarding the proposal for the 2018 Levy – this will be placed on the 3-7-17 meeting agenda.

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

Respectfully submitted,

Marlyce L. Plante

Marlyce L. Plante
LeSauk Township Clerk