

LeSauk Township Annual Audit Meeting
January 28, 2021

The Annual Audit Meeting was called to order by Chairman Dan Heim at 6:30 p.m. in the Town Hall. The audit meeting was held "in-person" due to the inability to do so virtually. All CDC guidelines were followed regarding social distancing and facemasks.

PRESENT: Supervisors Dan Heim, Jeff Westerlund and Shawn Omann, 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 Omann audited the Treasurer's ledger sheets.

SUPV OMANN MOTIONED TO APPROVE THE EXPENDITURES OF THE TREASURER'S AND CLERK'S LEDGER SHEETS OF 2020 WITH AMENDMENTS IN THE MONTHS OF JULY AND NOVEMBER, 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.

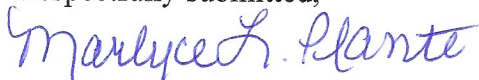
SUPV HEIM MOTIONED TO APPROVE ALL REVENUES & DEPOSITORIES FOR 2020, MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

Discussion was held by the Town Board regarding the 2022 Levy proposal. Continued road maintenance will be planned for township roads, concentrating on 30th Avenue. Supv Heim has completed the necessary applications for possible LRIP (Local Road Improvement Program) funds.

It was the consensus of the Board to suggest the 2022 Levy remain at \$350,000 with distribution of funds as follows: \$250,000 Road & Bridge, \$60,000 General Fund and \$40,000 Fire Fund.

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

Respectfully submitted,



Marlyce L. Plante
LeSauk Township Clerk