

LeSauk Township Annual Audit Meeting  
February 5, 2018

The Annual Audit Meeting was called to order by Chairman Dan Heim at 6:30 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 2017, WITH ONE CHECK OF \$944.61 TO SIGN SOLUTIONS THAT REMAINS OUTSTANDING, MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

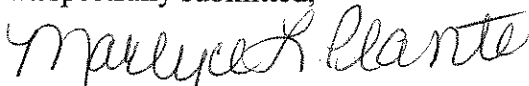
Supv Westerlund along with Treasurer Bentley, read the amount of all the depositories in all savings and checking accounts held by the Township while Supv Heim audited the Clerk's ledger and Supv Omann audited the Treasurer's ledger.

SUPV WESTERLUND MOTIONED TO APPROVE ALL DEPOSITORIES FOR 2017, MOTION WAS SECOND BY SUPV OMANN, MOTION CARRIED 3-0.

Discussion was held by the Town Board regarding the proposal for the 2019 Levy – the consensus of the board is to suggest the 2019 Levy remain the same at \$290,000.

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

Respectfully submitted,



Marlyce L. Plante  
LeSauk Township Clerk