

LeSauk Township Annual Audit Meeting
February 4, 2025

The Annual Audit Meeting was called to order by Chairman Dan Heim at 6:00 p.m. at the LeSauk Town Hall.

PRESENT: Supervisors Dan Heim, Paul Wagner and Jeff Westerlund, Treasurer Josh Bentley 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 check number and amounts from the general ledger report while Supv Heim audited the Clerk's ledger reports and Supv Wagner audited the Treasurer's ledger reports.

SUPV HEIM MOTIONED TO APPROVE THE EXPENDITURES OF THE TREASURER'S AND CLERK'S LEDGER SHEETS OF 2024 NOTING A CORRECTION TO THE TREASURER'S OCTOBER HEADING LEDGER, MOTION CARRIED 3-0. The supervisors signed & dated all audited expenditure ledgers.

Supv Wagner 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 reports.

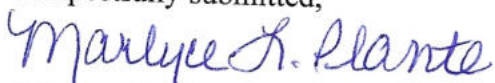
SUPV WAGNER MOTIONED TO APPROVE ALL REVENUES & DEPOSITORIES FOR 2024 AS PRESENTED, MOTION WAS SECOND BY SUPV HEIM, MOTION CARRIED 3-0. The supervisors signed & dated all audited revenue ledgers.

The Levy for 2026 was discussed. Treasurer Bentley noted the townships fund balance increased by \$72,000 at the end of 2024 and even though we will have an increase with the new fire contract in 2026, the township will be able to absorb that expense without an increase in the levy for 2026. He suggested this information be relayed to the residents at the annual meeting but also discuss a possible increase for the 2027 levy depending on whether additional funding will be received for the reconstruction of 30th Avenue as well as bond payments that will be due for the purchase of the new town hall. It was the consensus of the Town Board to suggest to township residents to keep the 2026 levy the same at \$350,000.

Township Clean Up day will be planned to be held on April 26th at Faith Journey Church. Clerk Plante has contacted Pastor Scott who has agreed to that date. Holding the clean up day at the new town hall will not allow enough room for dumpsters, drop off of items etc.

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

Respectfully submitted,



Marlyce L. Plante
LeSauk Township Clerk