

LeSauk Township Annual Audit Meeting
February 17, 2026

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 and Paul Wagner, Treasurer Josh Bentley and Clerk Marlyce Plante.

ABSENT: Supervisor Jeff Westerlund

AGENDA APPROVAL: SUPV WAGNER MOTIONED TO APPROVE THE AGENDA AS PRESENTED, SECOND BY SUPV HEIM, MOTION CARRIED 2-0.

Treasurer Bentley 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 2025 NOTING A CORRECTION TO THE EFT NUMBERS IN JANUARY, FEBRUARY & MARCH, MOTION CARRIED 2-0. The supervisors signed & dated all audited expenditure ledgers.

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 Wagner audited the Treasurer's ledger reports.

SUPV WAGNER MOTIONED TO APPROVE ALL REVENUES & DEPOSITORIES FOR 2025 AS PRESENTED, MOTION WAS SECOND BY SUPV HEIM, MOTION CARRIED 2-0. The supervisors signed & dated all audited revenue ledgers.

The Levy for 2027 was discussed. Treasurer Bentley stated the township's fund balance for 2025 did decrease by approximately \$70,000, mainly due to the town line road (30th Avenue) right-of-way expenses. He noted the fire contract will increase from \$40,000 to \$81,000, and suggested an increase to the levy of \$25,000. Discussion was held on the state and federal funding being received for the 2026 town line road project. Supv Heim will be attending a Team's meeting regarding the project this week and will then have a better idea of funds being received. It was the consensus of the board to discuss the suggested levy amount at the next regular meeting on February 24th and the 2027 levy recommendation to township residents at the annual meeting being held on March 10, 2026.

Township Clean Up day is planned for April 25th at the Town Hall. Clerk Plante has contacted Opatz Recyclable and Roll-Off's for updated pricing of items listed on the clean-up day flyer. It was the consensus of the board to have the dumpsters delivered on Friday, April 24th and picked up on Saturday, April 25th after the clean-up event.

SUPV HEIM MOTIONED TO ADJOURN, SECOND BY SUPV WAGNER, MOTION CARRIED 2-0.

Respectfully submitted,
Marlyce L. Plante,
LeSauk Township Clerk

