La Crescent Township Annual Board of Audit Minutes March 9, 2019

Final Approved

Township Board Members Present:

Bob Schuldt Dan Brodigan Jason Wieser -absent

Wayne Oliver-absent Larry Jankowski, Treasurer

Tom Tornstrom Karen Schuldt, Clerk

The March 9, 2019 Annual Board of Audit Special Meeting was called to order at 9:00 am by Chairman Bob Cummings. Roll call was taken by the clerk.

The purpose of this special meeting was to review the financial books kept by the treasurer and the clerk to see if they were in agreement.

Supervisors had their copies from Larry Jankowski and Karen Schuldt provided two reports, one of the receipts and one for the disbursements for the year that she had kept.

Total receipts from the clerk including interest for the year are \$660,739.35. Total disbursements are \$372,827.79. Treasurer's receipts \$660,739.35 disbursements \$372,827.79.

Dan Brodigan made a motion to approve the audit results as presented, Tom Tornstrom seconded, motion carried.

Discussion was held on the 2020 Proposed Levy Budget for the annual meeting:

Dan Brodigan made a motion to adjourn at 9:24 am, Tom Tornstrom seconded, motion carried.

Respectfully Submitted,

Karen Schuldt La Crescent Township Clerk