La Crescent Township Annual Board of Audit Minutes March 1, 2021

Final approvedTownship Board Members Present:Bob SchuldtRoy LemkeWayne OliverTom TornstromJosie Bartsch, Treasurer

Jason Wieser Karen Schuldt, Clerk

The March 1, 2021 Annual Board of Audit Special Meeting was called to order at 6:00 pm by Chairman Bob Schuldt. 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 Josie Bartsch and Karen Schuldt provided two reports, one of the receipts and one for the disbursements for the year.

Total receipts from the clerk including interest for the year are \$487,627.77. Total disbursements are \$350,036.14. Treasurer's receipts \$487,627.77 disbursements \$350,036.14.

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

Discussion was held on the 2022 Proposed Levy Budget for the annual meeting:

Tom Tornstrom made a motion to adjourn at 7:10 pm, Jason Wieser seconded, motion carried.

Respectfully Submitted,

Karen Schuldt La Crescent Township Clerk