

La Crescent Township
Annual Board of Audit Minutes
February 28, 2023

Final Approved

Township Board Members Present:

Roy Lemke Jason Wieser
Tim Payne Tom Tornstrom -absent Karen Schuldt, Clerk
Josie Bartsch, Treasurer

The February 28, 2023 Annual Board of Audit Special Meeting was called to order at 7:00 pm by Chairman Roy Lemke. 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 \$534,279.08. Total disbursements are \$302,324.10. Treasurer's receipts \$534,279.08 disbursements \$302,324.10.

Jason Wieser made a motion to approve the audit results as presented, Tim Payne seconded, motion carried.

Discussion was held on the 2024 Proposed Levy Budget for the annual meeting:

Tim Payne made a motion to adjourn at 7:38 pm, Jason Wieser seconded, motion carried.

Respectfully Submitted,

Karen Schuldt
La Crescent Township Clerk