

Township of Breitung Board of Audit Meeting 02/23/2021-1:00PM. In Person Meeting at the Town Hall

Present In Person:

Board Members: Chairman Tim Tomsich, Supervisor Chuck Tekautz, Supervisor Greg Dostert, Clerk Dianna Sundahl, Treasurer Jorgine Gornick

Public: Valeda McDonald, Denise Osterholm

Call to Order @ 1:00pm by Chairman Tomsich, Roll call taken

Acceptance of Agenda:

Motion by Supervisor Dostert to accept the agenda as presented

2nd by Supervisor Tekautz

Motion Passed 3-0

Total Disbursements:

\$1,652,653.80

Total Receipts:

\$1,735,943.70

Fund Balances:

Motion made by Supervisor Dostert to accept the revised Clerk's Summary for Fiscal Year Ended 2020

2nd by Supervisor Tekautz

Motion Passed 3-0

Receipts or claims verified by board members:

None done at this time, this action is done on a monthly basis 30 minutes prior to Regular Board Meetings

Recommended levy amounts, by fund:

Per budget and levy documentation included in packet, levy amount on Budget and Levy Sheet to be \$30,000 (4.87%) to the Road and Bridge Fund. Supervisor Dostert mentioned there is work to be done on the rink this year and will bring an estimate to the Annual Meeting of costs for work.

Adjourn:

Motion by Supervisor Tekautz to Adjourn the Meeting at 1:10pm

2nd by Supervisor Dostert

Motion Passed 3-0

Respectfully Submitted

Dianna Sundahl
Clerk, Breitung Township