

**Township of Breitung Board of Audit Meeting 02/24/2021-After Regular Board Meeting In Person Meeting at the Breitung Community Center**

**Present In Person:**

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

**Public:** Matt Tuchel, Valeda McDonald, Jodi Summit-Timberjay, Jessica Hanine-Tower News  
Call to Order @ 1:10pm by Chairman Tomsich, Roll call taken

**Acceptance of Agenda:**

Motion by Supervisor Dostert to accept the agenda as presented

2<sup>nd</sup> by Supervisor Tekautz

Motion Passed 3-0

**Total Disbursements and Transfers:**

\$1,855,816.82

**Total Receipts, Transfers & Beginning Balance:**

\$2,238,096.37

**Fund Balances:**

Motion made by Supervisor Dostert to accept Clerk's Summary for Fiscal Year Ended 2021 with a EOY balance for both the Clerk & Treasurer of \$382,279.55

2<sup>nd</sup> 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, books left on the table

**Recommended levy amounts, by fund:**

Discussion on levy amounts to leave Police as is for now, need a reserve in case City of Tower backs out of contract, 10k one time request remain the same due to increase in costs and inflation.

Motion made by Supervisor Tekautz to recommend a 0% increase in in the levy for 2023

2<sup>nd</sup> by Supervisor Dostert

Motion Passed 3-0

**Adjourn:**

Motion by Supervisor Dostert to Adjourn the Meeting at 1:33pm

2<sup>nd</sup> by Supervisor Tekautz

Motion Passed 3-0

Respectfully Submitted

Dianna Sundahl  
Clerk, Breitung Township