

SILVER BROOK TOWNSHIP  
BOARD OF AUDIT MEETING MINUTES  
Tuesday, February 16, 2021, 6:00 PM

Attendance: Duane Laveau, Brian Johnson, Randy Wolf, Deborah Nyberg and Alieca Johnson.

A random selection of original claims and receipts were compared to the clerk and treasurer's receipt and disbursement registers. All accounts were found to be in order. A copy of the clerk's Schedule 1 is attached.

The 2022 levy was discussed. Motion by Laveau; seconded by Johnson to propose at the Annual Town Meeting that the 2022 levy be set as follows:

|                     |              |
|---------------------|--------------|
| General:            | \$25,000     |
| Road & Bridge:      | 60,000       |
| Emergency Services: | 10,000       |
| Health & Rec:       | <u>2,000</u> |

PROPOSED 2021 LEVY: \$97,000 Motion carried.

The Cemetery Fund ended 2020 with a negative balance of (\$3,222.53). The deficit will be billed to Silver Brook, the City of Wrenshall and Wrenshall Township. Silver Brook's allocation will be \$1,084.28. Replacement of the fence was discussed.

Motion by Laveau; seconded by Wolf to adjourn the meeting at 6:44 PM. Motion carried.

Respectfully submitted,

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Alieca Johnson, Clerk (date)

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Duane Laveau, Chairman (date)