

The Cormorant Township **Planning and Audit meeting** was held on **February 23rd, 2021, at 5:45 p.m.** at the Cormorant Community Center. Board members present were: Chairman Steve Sorenson, Supervisors John Buhaug and Tony Hubbard, Treasurer Susie Braseth, and Clerk Claudia Hanson

- A. **Call to Order** by Chairman Sorenson followed with the Pledge of Allegiance.
- B. **Audit and Review of Financial Records** – Susie provided everyone with copies of summarized totals of all disbursements and receipts for the year 2020. Clerk’s set of CTAS records, and the employee card records were also available for review. Balances for the year end of Susie’s CTAS and Clerk’s CTAS matched. Supervisors looked thru, and noted records provided. Each supervisor then pulled two disbursements and one receipt to have Susie look up and Claudia look up to verify that each had the same information for each disbursement and receipt. Susie asked how many copies and what to copy for the annual meeting as attendance is usually so low.
- C. **Review of 2022 Levy** - Board discussed and reviewed what preliminary levy for 2022 should be. The levy has not been increased since 2009. The board recommended the following levy, with regards to the ending balance for 2020.

	Ending Balance	Levy
<i>General Fund:</i>	\$53,643.71	\$188,000
<i>Road & Bridge</i>	\$386,926.98	\$204,000
<i>Fire</i>	\$29,241.37	\$28,000
<i>Weed, Gopher, Beaver</i>	\$17,166.50	\$0
<i>Waste Management</i>	-(\$7,197.62)	<u>\$12,000</u>
<i>CCC</i>	-(\$57,765.94)	
<i>Pickle Ball</i>	<u>-(\$5,300.00)</u>	
TOTALS:	<u>\$416,715.00</u>	<u>\$432,000</u>

- D. **Adjournment** – The meeting was adjourned at 6:25 p.m. with a motion by John, seconded by Tony. Carried 3-0.

Respectfully submitted,

Claudia M. Hanson, Clerk

