

WATAB TOWN BOARD MEETING
Special Meeting Minutes: Budget and Audit
January 25, 2021 - 8:00 am

Supervisor Johnson called the meeting to order at 8:00 am.

Board members present: Julie Johnson, Steve Wollak, Bill Little, Deborah O’Keefe, Kathy Sauer

Others Present: Todd Waytashek

AUDIT

Board reviewed all receipts and disbursements for 2020. Receipts were accurate, but several account changes were made to disbursements.

Supervisors went through each budget line item to set the budget for 2021. There is still information needed to finalize the budget. Clerk and Treasure will provide final balanced accounts to Supervisor Johnson prior to reconvening the budget meeting on February 9 at 5:30 pm.

Supervisor Little moved to approve audit with account corrections; Supervisor Wollak seconded; motion carried.

After setting the preliminary budget, supervisors discussed the levy amounts for 2022; it was determined to reduce Fire District 1 by \$15,000 and increase Road and Bridge by \$25,000 for a total increase of 1.9% over the 2021 levy. All fund balances are in excellent financial standing. Supervisors continue to focus Township levy dollars on Road and Bridge projects.

Supervisor Little moved to approve the 2022 Levy; Supervisor Wollak seconded; motion carried.

Supervisor Little moved to recess meeting; Supervisor Wollak seconded; motion carried. Meeting is scheduled to reconvene Tuesday, February 9 at 5:30 pm.

RECONVENE

Supervisor Johnson reconvened the Budget and Audit Meeting on Tuesday, February 9, 2021, at 5:30 pm.

Board members reviewed the updated and revised budget and levy projections. Supervisor Wollak moved to approve the 2022 Budget and Levy; Supervisor Little seconded; motion carried.

Meeting adjourned at 5:52 pm.

Respectfully submitted,

Kathy Sauer
Township Clerk

Julie Johnson, Board Chairperson

Date

Kathy Sauer, Clerk

Date