

POKEGAMA TOWNSHIP
APPROVED SPECIAL MEETING MINUTES
APRIL 11TH, 2023 AT 5:30 PM

Chairman Dave Deutschlander called the meeting to order at 5:30 pm and the Pledge Allegiance was said. Supervisors who were present was Terry Peterson, Dean Swenson, Wayne Whited, and Jason Zastera. Also, who were present was Treasurer Darla Hall, Administrative Clerk Christy Belsheim, Auditor Zac Sharp from Wipfli

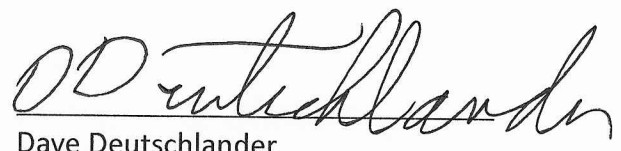
Treasurer Darla Hall stated Zac Sharp is an Auditor from Wipfli and is here tonight to go over the 2019, 2020, 2021 and 2022 Audits. Zac introduced himself and explained to the Board of Supervisors that he has recently completed audits for the years of 2019,2020,2021,2022. He then explained he will go over 2022 audit in detail and then briefly explain 2019,2020,2021 since they are all similar.

Auditor Zac presented the 2022 Audit. The Board of Supervisors followed along with Zac as he went over the 2022 Audit Report. When he was finished with the 2022 Audit, he then presented to the Board of Supervisors the Fund-Level Totals - Income/Expenditures/Net Comparison sheet for 2019,2020,2021,2022, along with the Individual Fund Balance Summary sheet. He briefly explained and compared the revenue, expenditures, other financing, income and fund balance summary for the past 4 years. The Supervisors took some time to look over the comparison sheet and fund balance summary sheet. Chairman Dave Deutschlander asked Zac if there is anything we should be doing different. Zac stated they did not find anything to be concerned about and to keep doing what we have been doing.

Dave Deutschlander **motioned** Jason Zastera seconded to approve the 2019,2020,2021,2022 Audits. All in favor motion carried.

Dave Deutschlander **motioned** Jason Zastera seconded to adjourn the April 11th, 2023 Special Meeting. All in favor motion carried. Meeting adjourned at 6:07 pm


Christy Belsheim
Administrative Clerk


Dave Deutschlander
Chairman