

*April 2021 MINUTES
MCLEANSBORO TOWNSHIP BOARD MEETING*

The September 14th, 2021 meeting of the McLeansboro Township Board was called to order by Supervisor Clydus Gray. The meeting was held at the Township building.

There were no public comments.

Minutes of the Previous Meeting

Minutes from the August meeting were read by the Clerk. As there were no corrections to be made, a motion to approve the minutes, as written, was made by Becky Cross and seconded by Dennis Johnson. Motion carried

Old Business:

*- **Annual Audit:** As anticipated at the August Board meeting, an audit of Township financial records was conducted on August 12th. The audit was completed by three qualified residents of the McLeansboro Township. There were reportable exceptions noted.*

New Business

*- **Audited Financial Statement:** The complete and audited annual Financial Statement was presented for review and approval. Upon discussion, a motion to accept the statement as provided was made by Kyle Ingram and seconded by Becky Cross. Motion carried*

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- Road District Claims: Claims for Road and Bridge, Building and Equipment and Permanent Road Funds were offered for approval. After explanation of some of the items, motion to approve those bills was made by Kyle Ingram and seconded by Becky Cross. Motion Carried.

- Township Claims: Also presented for review were claims for the Town and Social Security funds. Upon review, a motion to approve those claims was made by Dennis Johnson and seconded by Kyle Ingram. Motion carried.

Miscellaneous

- Supervisor Gray noted that the first payment of our portion of real estate taxes collected this year has been received. That payment totaled \$286,036.02. As usual, additional payments will be received within the next few months

There being no further business to conduct, motion to adjourn was made by Becky Cross and seconded by Dennis Johnson. Motion Carried.

Richard Woods
Town Clerk