

Millcreek Township Trustees
Audit Advisory Meeting
December 4, 2017

The Millcreek Township Trustees of Union County convened in special session at 6:45 p.m. until 6:55 p.m. in the Millcreek Township Community Building for the purpose of holding the annual audit advisory meeting.

Members: Mr. Lynch, Mr. Conroy, Mr. Jordan, Mrs. Beaver.

Attendees: Phil Honsey and Deputy Brown.

The board reviewed the bi-annual Auditor of State Agreed Upon Procedures completed for calendar years 2015 and 2016. The board discussed the audited financial statement and noted there were no findings.

Resolution #1766: motion to accept the 2015-2016 Agreed Upon Procedures provided by the Auditor of the State of Ohio by Mr. Lynch, seconded by Mr. Conroy.

Resolution #1767: motion by Mr. Lynch to adjourn the meeting, seconded by Mr. Conroy.

- Motion unanimously approved.

X

William Lynch
Chairman

X

Joyce Beaver
Fiscal Officer