

Millcreek Township Trustees
Audit Advisory Meeting
November 17, 2009

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

Members: Mr. Lynch, Ms. Jacques, Mrs. Beaver and Robert Whitmore.

Guests: Bill Jordan

The board reviewed the internal audit controls established for the township. Reports were thoroughly reviewed and no discrepancies were found.

Compliance issues in the 2007-2008 bi-annual audit were reviewed. The trustees are documenting services rendered each month to comply with the allocation of trustees salaries charged to various funds.

The trustees adopted a written “personal information policy” on August 5, 2009.

Resolution #791: motion by Mr. Lynch to adjourn the meeting, seconded by Ms. Jacques.

- Motion unanimously approved.