



Special Meeting of the Livonia Town Board
Held at the Livonia Town Hall
Thursday, February 23, 2017

Supervisors present: Hass, Hiller, Maloney and Pool

Staff present: Clerk/Treasurer Hammre and Deputy Clerk/Treasurer Fiedler
Chairman Hass called the meeting to order at 7:00 p.m. to conduct the 2017 Board of Audit.

Board of Audit:

Prior to the meeting each Board member selected a minimum of three receipts and checks to be audited for the year ending December 31, 2016. During the Board of Audit each Supervisor examined the receipts and confirmed the receipt was written for the exact dollar amount of the check, transfer or electronic fund transfer. They were then verified with the banking records. Each supervisor examined the invoices and claims for payment and verified the checks written to vendors were in the amount of the claim. The Board found all receipts and checks audited to be in good order.

Board unanimous to adjourn the meeting at 7:17 pm.

Dated this 27nd day of March, 2017

Chair or Vice Chair

Clerk/Treasurer or Deputy Clerk/Treasurer