

CASCADE CHARTER TOWNSHIP
PERSONNEL & FINANCE COMMITTEE MEETING
June 9, 2021 at 9:00am
Held Remotely via Conferencing Platform Zoom

Members Present: Supervisor Lesperance, Treasurer Peirce, Trustee Koessel

Others Present: Township Manager (TM) Ben Swayze, Deputy Treasurer Oxana Sourine, Sr. Accountant Liz Thompson, Vredeveld & Hafner Auditor Jason Mitchell

Call to Order: Trustee Koessel called the meeting to order at 9:00 a.m.

Business: The Personnel & Finance Committee discussed the following items:

1. Approval of the April 14, 2021 Meeting Minutes

TM Swayze explained that per the committee policy, the committee is responsible for approving the minutes.

Motion by Treasurer Peirce, supported by Supervisor Lesperance to approve the minutes. Motion carried.

2. FY 2020 Audit Review

TM Swayze introduced Jason Mitchell from the Township audit firm Vredeveld & Haefner. Auditor Mitchell reviewed the draft audit documents with the committee. Vredeveld & Haefner has provided an unqualified opinion, the highest opinion that can be received. Discussion ensued

Motion by Treasurer Peirce, supported by Supervisor Lesperance to recommend the Township Board accept the FY2020 audit as presented. Motion carried.

Adjournment: Motion by Treasurer Peirce, supported by Supervisor Lesperance to adjourn the meeting. Motion carried. Meeting adjourned at 9:27 am

Approved by the Personnel & Finance Committee – 07.14.28