

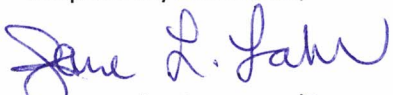
**Wayne Township**  
**Elected Auditors Report**  
**February 27, 2020**

Lisa Neely, Elected Auditor and Jane L. Lahr, Secretary/Treasurer meet to review of the Wagner, Dreese, Elsasser & Associates, P.C. Independent Auditor's 2019 Municipal Annual Audit and Financial Report.

Lisa reviewed the 2019 Municipal Annual Audit and Financial Report and the Summary Cash Basis Financial Statements Summary Balance Sheet – Combined Funds. Jane answered all of Lisa's questions and the Statements were approved by Lisa.


It was again noted that there are 2 open positions for Auditor. Lisa and Jane have been trying to fill these positions.

Respectfully submitted,



Jane L. Lahr, Secretary/Treasurer

Approved by



Lisa Neely