



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

DATE: November 29, 2017

TO: Mary Ann Cleary, Director, House Fiscal Agency
Ellen Jeffries, Director, Senate Fiscal Agency
Alton Pscholka, Director, State Budget Office

FROM: Edward Koryzno, Director
Bureau of Local Government and School Services
Community Engagement and Finance Division

SUBJECT: Annual Audit Charges

Please find attached for your consideration and transmittal, one copy of charges for audits performed by the Community Engagement and Finance Division during the 2016/2017 fiscal year. This report is required by Section 906(1) of Public Act 84 of 2015, the General Government Appropriations Act, which provides as follows:

Sec. 906. (1) The department of treasury shall charge for audits as permitted by state or federal law or under contractual arrangements with local units of government, other principal executive departments, or state agencies. A report detailing audits performed and audit charges for the immediately preceding fiscal year shall be submitted to the state budget director and the senate and house fiscal agencies not later than November 30.

Attachment

cc: Joe Carrasco, Senate Fiscal Agency
Benjamin Gielczyk, House Fiscal Agency
Cindy Peruchietti, Department of Treasury

Community Engagement & Finance Division Audit Charges for 2017

Local Unit Name	FYE	AMT RCVD
ALLEGAN CO ROAD 2016	12/31/2016	\$11,040.00
BARAGA CO ROAD 2016	9/30/2016	12,247.50
BAY MILLS TWP 2014	3/31/2014	14,375.00
BERTRAND TWP 2016	3/31/2016	5,940.00
BIG PRAIRIE-EVERETT CEMETERY 2015	3/31/2015	6,900.00
BURLINGTON VILLAGE 2017	2/28/2017	4,600.00
CALEDONIA VILLAGE 2016	6/30/2016	8,625.00
CASSOPOLIS VILLAGE 2016	6/30/2016	12,477.50
CHESANING VILLAGE 2016	2/28/2016	19,305.00
CLARE CO 2016	9/30/2016	50,600.00
CLINTON CO ROAD 2016	12/31/2016	10,005.00
CROCKERY TWP 2016	6/30/2016	9,775.00
DELTA CO ROAD 2016	9/30/2016	13,800.00
DICKINSON CO ROAD 2015	12/31/2015	10,292.50
DICKINSON CO ROAD 2016	12/31/2016	10,350.00
ELM RIVER TWP 2014	3/31/2014	27,025.00
ELM RIVER TWP 2015	3/31/2015	17,250.00
ELM RIVER TWP 2016	3/31/2016	13,800.00
GRATIOT CO ROAD 2016	9/30/2016	9,430.00
IRONWOOD TWP 2015	12/31/2015	18,400.00
LAKEFIELD TWP 2014	6/30/2014	17,250.00
MAESA 2015	12/31/2015	5,175.00
MAESA 2016	12/31/2016	5,290.00
MAPLE GROVE TWP 2016	6/30/2016	5,750.00
MARCELLUS VILLAGE OTHER 2016	7/12/2016	5,520.00
MARQUETTE CO ROAD 2016	9/30/2016	17,250.00
MECOSTA CO ROAD 2016	12/31/2016	8,567.50
MENOMINEE CO ROAD 2016	9/30/2016	10,350.00
NEWAYGO CO ROAD 2016	9/30/2016	12,075.00
ONTONAGON CO ROAD 2016	9/30/2016	10,350.00
OSCEOLA CO ROAD 2015	12/31/2015	9,027.50
OSCEOLA CO ROAD 2016	12/31/2016	8,912.50
RUBICON TWP 2014	3/31/2014	23,000.00
THREE OAKS VILLAGE 2016	9/30/2016	9,775.00
VAN BUREN CO ROAD 2016	12/31/2016	10,350.00
WILLIAMSTON CITY 2016	6/30/2016	15,840.00
YATES TWP DAR 2016	9/30/2016	9,200.00
		<u>\$469,920.00</u>