



BOE Committee Report

Audit Committee

Chair: Steve Carr

9.27.2017

Start **5:00 pm**

Motion - Kelly

2nd -Jason

End **5:58 pm**

Motion - Kelly

2nd -Jason

In Attendance

Steve Carr
Kelly Warwick
Jason Aurelio
Jim Lewis, community member
Jim Penwell, community member

David Gill
Beth Donahue
Jerry Mickelson

Review draft financial audit with Jerry Mickelson from Insero & Co. CPAs, LLP

Executive Session: Motion by Kelly Warwick, Seconded by Jason Aurelio

1. Receive and review the draft annual audit report
- 2.

Conclusion:

Results were given an A+.

Discussion: