

Audit Committee Minutes
3/24/2017

The audit committee of all entities – WCIDA, WEDC, WISDC and WCCFDC – comprised of Pamela Heald, Jim Hoffman, Bob Havrilla and Ken VanFleet met prior to the combined board meetings on 3/24/2017. The purpose was to review the draft 2016 audits as presented by EFPRGroup – Joe Kehm, CPA, Stacie Chan, CPA and Maura Sprague, Supervisor.

After the presentation, it was unanimously recommended by the audit committee that each audit was complete and should be presented to each entity – WCIDA, WEDC, WISDC and WCCFDC for their approval.