

Audit Committee Meeting June 22, 2015

The meeting was called to order at 5:30pm. The following were in attendance:
Audit Committee: Robert Blakeslee, Joseph Burns, Theresa Matts
Darlene Noyes, District Clerk

Guest-Cheryl DiStefano from Vieira & Associates

Ms. DiStefano shared that prior to starting an audit, she is required to meet with members of the Audit Committee.

A tentative start date for the audit is July 27, 2015. No preliminary work has been completed. At the completion of the audit, Vieira & Associates will issue their opinion on our accounting standards. She added that there is no guarantee that any fraud will be uncovered as theirs is not a fraud audit.

Ms. DiStefano asked the members of the Audit Committee if they are aware of any fraud allegations that she should be made aware of. Audit Committee members all responded that they were not aware of any.

The meeting adjourned at 5:43PM.

Respectfully submitted,

Darlene M. Noyes
District Clerk