



J. Reimer, M. Carter, M. Eadie, C. Heil
Seth Hennard, Lumsden and McCormick
Public -

President Atwater called the meeting to
was done.

Motion by Mr. Sweeney, seconded
Committee agenda for June 12, 2023, a
Yes: 4, No: 0
Motion carried.

Mr. Hennard of Lumsden and McCormick
2023 fiscal year end financial audit. He
deliverables, audit schedule, scope and
Federal stimulus with regard to a single
to possibly have a single audit performed
major areas that would be covered, and
materiality with regard to the audit approach
on accounting standards and required controls
raised with regard to the information provided

Based on a comment from Mr. Atwater
Comptroller Audit noting that the items
processes. Mr. Reimer then read his report
audit. He noted that the District will work
and develop corrective action plan for the
questions brought forward.

