

Audit Committee Minutes  
12/15/2017

The audit committee of WCIDA and WEDC, – comprised of Pamela Heald, Jim Hoffman, and Bob Havrilla - met prior to the combined board meeting on 12/15/2017. The purpose was to review the loan loss as presented by Linda Wiener, CPA and staff.

After the presentation, it was unanimously recommended by the audit committee that the loan loss was complete and should be presented to WCIDA and WEDC for their approval.