

Audit Committee Minutes  
3/23/2018

The audit committee of all entities – WCIDA, WEDC, WISDC (final audit-merged with WEDC 8/22/17) and WCCFDC – comprised of Pamela Heald, Jim Hoffman, Bob Havrilla and Ken VanFleet met prior to the combined board meetings on 3/23/2018. The purpose was to review the draft 2017 audits as presented by EFPRGroup – Joe Kehm, CPA, Christopher Johnston, CPA and Maura Sprague, Manager.

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.