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HVADC Audit Committee Meeting
March 22, 2016
Conference Call
Draft Minutes

Present: Dave Colby, Mark Doyle, Ann Finnegan, Todd Erling & Mary Ann Johnson

Review of 2015 Audit and Financial Statements

The committee reviewed four documents – the Financial Statements, the required communication letter, management letter and the 990.

Ann requested a schedule of receivables for 2014 and 2015.

There was a motion by Mark to accept the audit materials and forward the materials to the full board for consideration. Ann offered a second and the committee unanimously approved.

Meeting adjourned at 9:45.