

Audit Committee Report
12/05/2023

Attendees: Wendy Huntoon, Fred Lincoln, Janae Novotny, Jeffrey Wilt (Committee Members).

NVC Staff: Trish Parker

The audit committee met to review the status for the 2021 audit. The following items were discussed.

- Audit Timeline
 - The office has provided most of the initial items requested by Purdy Powers needed to begin the audit process. Four out of 33 items are left to provide.
 - The 2021 audit, to be done remotely, is scheduled for January 2-5, 2024. A kickoff call will be held on January 2 including the Office Manager, Purdy Powers, and the Treasurer.
- The committee reviewed major activities of 2021. Specific items included:
 - Seawall construction documents including any contracts, loans, bank statements and bond agreements.
 - Wastewater treatment plant construction including contracts.
 - Documentation for any additional subsequent activities.

The audit committee will reconvene in January after the scheduled audit period.