

Minutes
AUDIT & FINANCE COMMITTEE MEETING
March 14, 2023 at 8:00 a.m.
Watershed Education Center (Vitale Park)
Lakeville, NY 14480

Members Attending: R. White, Mike Falk, and Steve Beardsley

Others attending: R. Lewis (Principal Accountant), S. Wright (Secretary) and Thomas Zuber (MMB+CO)

T. Zuber reviewed the 2024 Draft Required Communication Letter and Financial Statements

- Answered all questions from S. Beardsley, M. Falk, and R. White.

The Committee agreed to present the Required Communication Letter and Financial Statements to the Board for approval at the March 19, 2025 meeting.