



Clayton Local Development Corporation
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Audit Committee Meeting Minutes of April 7, 2022

Audit Committee Chair, Christine Powers called the virtual meeting to order at 11:10 a.m. In attendance were Jamie Ganter and Maria Snyder of DiMarco, Abiusi & Pasarella. Excused were committee members Douglas Rogers and Michael Bashaw.

Chair Powers opened the discussion by introducing herself and Mr. Ganter to Ms. Snyder and explaining the Audit Committee Charter requirements of meeting with the independent auditors on an annual basis.

Chair Powers relayed prior questions from committee member Doug Rogers regarding some specific terminology contained in the auditor's letter of communication. The language was verified by Ms. Snyder as standard verbiage that is required to be included in management letters from independent auditors according to Government Auditing Standards.

Since the audit findings revealed no material or insignificant weaknesses and the CLDC is determined to be a low risk, the audit committee is satisfied with the overall opinion.

Ms. Snyder commented on what a pleasure it is to work with such a professional and well-organized group and the local community is very fortunate to have the CLDC.

Mr. Ganter reiterated how important it is to have continued economic development in our community and our Executive Director, Kristi Dippel, is a tremendous asset.

With no further business, the meeting was adjourned at 11:35 a.m. on a motion from Mr. Ganter, second by Ms. Powers.

The next regular Audit Committee Meeting will be held on a date to be determined.