

GREENVILLE WATER AUTHORITY
DRAFT AUDIT DISCUSSION
BOARD OF DIRECTORS
TUESDAY, JANUARY 28, 2014 10:00 A.M.

Present

Directors:

John Gibson, Chairman
Don Shaw, Vice Chairman
Richard Boyd, Treasurer

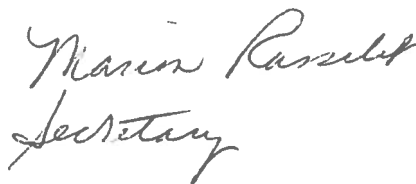
Employee:

William M. Brady, Superintendent
Shannon McClimans, Office Manager

Discussion called to order by Mr. Gibson. The Draft 2013 Audit completed by Stillwaggon & McGill, LLC was reviewed and discussed including the Management's Discussion and Analysis (MD&A) and the Governmental Accounting Standards Board Statements (GASBS) Disclosure Checklist.



Richard Boyd
Treasurer



Secretary