

GREENVILLE WATER AUTHORITY
DRAFT AUDIT DISCUSSION
BOARD OF DIRECTORS
TUESDAY, FEBRUARY 18, 2014 8:15 A.M.

Present

Directors: John Gibson, Chairman

Employees: William M. Brady, Superintendent
Shannon McClimans, Office Manager

Auditor: Amanda Landon, Stillwaggon & McGill, LLC

With no quorum present the Special Meeting was canceled with no business conducted. The Draft 2013 Audit completed by Stillwaggon & McGill, LLC was discussed including the Management's Discussion and Analysis (MD&A) and the Governmental Accounting Standards Board Statements (GASBS) Disclosure Checklist.



Marion Rosselot
Secretary