

**RECEIVED**

*By Town Clerk's Office at 10:06 am, Nov 20, 2023*

SHAWSHEEN VALLEY REGIONAL VOCATIONAL/TECHNICAL SCHOOL DISTRICT

Financial Audit Subcommittee Meeting

Minutes

June 6, 2023

Meeting called to order at 6:07 p.m, with the following members present: Ms. Kim and Mr. Moffatt. Also present were Ms. Jenna Lesko, Business Manager; Ms. Colleen D'Alfonso of Daniel Dennis, LLC; and Mr. Charles Fiore.

Ms. Colleen D'Alfonso, Partner at Daniel Dennis & Company LLP, Shawsheen's auditing firm, reviewed the Financial Statements and Auditors Report dated June 30, 2022.

Ms. D'Alfonso went through the Audit with the Subcommittee and noted that Shawsheen had a clean audit and that the school district is financially stable with no material weaknesses or significant deficiencies identified. After questions from the Subcommittee,

Motion made by Mr. Moffatt, seconded by Ms. Kim, to accept the Financial Statement & Auditor's Report as presented by Ms. Colleen D'Alfonso of Daniel Dennis, LLC and to bring to the full Committee for a vote. Motion carried unanimously.

Meeting adjourned at 6:43 p.m.

Respectfully submitted,

Karen Faiola  
Recording Secretary

Kent Moffatt  
Audit Subcommittee