

Clallam County Fire Protection District No. 4



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Commissioners:
Bruce Leiper, Chair
Sam Nugent, Vice Chair
Marcus "Ben" Pacheco
Lynne Kastner
Dan Peacock
Fire Chief:
Gregory Waters

Clallam County Fire Protection District No. 4
Special Audit Entrance Conference Minutes
Joyce, Washington
September 30, 2024

Members Present

Bruce Leiper, Chairman/Commissioner
Sam Nugent, Vice Chairman
Lynne, Kastner, Commissioner
Gregory Waters, Fire Chief

Others Present

Carolyn Flint, Quartermaster
Cheryl Anderson, District Administrative Assistant
Rae Leiper, District Secretary to the Board

The Board of Commissioners held a Special Public Meeting on September 30, 2024. Those in attendance meet with Vinny Shiel and Jennifer Gossett of the Office of the Washington State Auditor.

The purpose of the meeting was to ensure that the CCFPD^u Commissioners are aware of areas to be audited, the audit process, and the levels of reporting. Commissioners had an opportunity to discuss any areas of concern and ask questions about the process.

Commissioners will be invited to attend an exit conference when the audit is complete so that the results of the audit can be shared.