



# BALD HILLS FIRE PROTECTION DISTRICT 17

## Minutes of the Special Hybrid Meeting of the Board of Fire Commissioners

### SAO Audit Exit Conference

November 15, 2022

At 1100 hours Commissioner Harry Miller called the meeting to order.

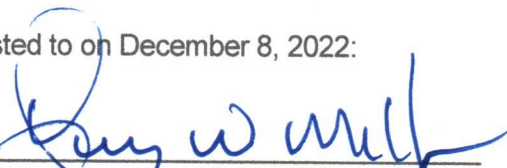
Also present were Commissioners Gerald Bickett, Diana Anaya McMaster, Fire Chief Mark Gregory, District Secretary Helen Heywood-Mang. SAO representatives were Lisa Carrell, CPA, Audit Manager, Paul Griswold, Assistant Audit Manager, and Daniel Dixon, Assistant State Auditor assigned to our audit.

The SAO representatives went through the audit results and at the request of the commissioners discussed their recommendations. They advised that the final report will be available on their website in December.


The meeting was concluded at 1115 hours.

Attested to on December 8, 2022:

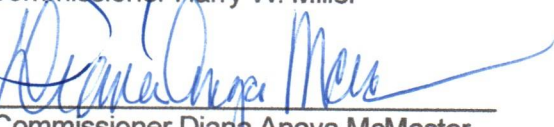
By:

  
\_\_\_\_\_  
Commissioner Harry W. Miller

By:

  
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Commissioner Gerald L. Bickett

By:

  
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Commissioner Diana Anaya McMaster

By:

  
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District Secretary Helen Heywood-Mang