

EXIT CONFERENCE MEMORANDUM

January 1, 2015 to December 31, 2016

Auditee City of Jeannette, Westmoreland County

Address 110 South Second Street,
Jeannette, PA 15644-2198

Date Conference Held 08/15/17 Time 3:00 PM

Place Conference Held Township Building

Participants (Names and Titles):

Ms. Michelle Langdon Deputy Chief Financial Officer

Mr. John Walkauskas Auditor

Findings and Summary of Prior Examination Recommendations notes in Report:

No Findings
No Comments

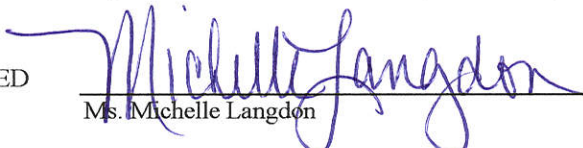
Thank you for your co-operation.

	Reported	Adjustments	Adjusted Amount
Fund Balance \$	150,046.48	\$ -	\$ 150,046.48
Equipment Balance \$	105,976.56	\$ -	\$ 150,046.48

Verification of review and responsibility: I/We acknowledge that the above listed findings and summary of prior examination recommendations and other appropriate report sections including the Form(s) MS-965 have been presented at the exit conference by a representative from the PA Department of the Auditor General (Department).

I/We have been informed that I/we will be contacted by a representative from the Department to provide updated management representations. The updated management representations are necessary to communicate whether the representations made on the date of this exit conference are still accurate and whether any events have occurred subsequent to the date of this exit conference that would require adjustment to or disclosure in the Form(s) MS-965. Failure to provide updated management representations or an untimely response may contribute to a modified opinion in our independent auditor's report.

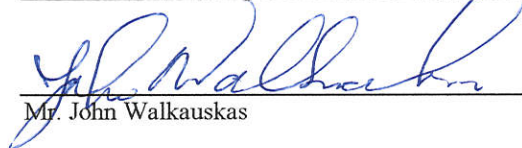
My signature indicates only that the report sections were presented for review and does not necessarily indicate my concurrence with all report comments and that I/we have been informed of our responsibility to provide updated management representations after being contacted by the Department. I understand that this examination is in draft form only and may be modified pending finalization. It has been represented to me that no written findings will be added to this draft report without prior notice to the official designated below.

SIGNED  TITLE Deputy Chief Financial Officer
Ms. Michelle Langdon

SIGNED _____ TITLE _____

SIGNED _____ TITLE _____

SIGNED _____ TITLE _____

SIGNED  TITLE Auditor
Mr. John Walkauskas

Enter name of designated official and mailing address to be used if findings are added during bureau review.

Name: Ms. Michelle Langdon
Title: Deputy Chief Financial Officer
Address: 110 South Second Street
Address: Jeannette, PA 15644-2198

