

Amy Albright

From: Alyssia Benford
Sent: Wednesday, February 27, 2019 2:15 PM
To: Dennis Raga
Subject: FW: Recommendation to Table Approval of Audit Report

Trustee Raga,

I will not be able to attend the meeting on tomorrow night. My comments are below regarding the audit report approval that is currently on the agenda.

From: Alyssia Benford
Sent: Wednesday, February 27, 2019 2:14 PM
To: 'Felix George' <fgeorge@dupagetownship.com>
Subject: Recommendation to Table Approval of Audit Report

Supervisor George,

I reviewed the 80 page document that contains the Audit Report, Management Representation Letter and SAS 114 letter. Based on what I have read, it appears that the audit committee either failed to properly communicate with the auditor or failed to oversee the audit process. The current audit committee based on our August 28, 2018 minutes are Former Supervisor William Mayer, Trustee Oliver and Former Clerk Patricia Stach. I am assuming that these members are still a part of the audit committee, assuming we do not have language that removes them from this committee when they are removed or resign from the board. I do not currently have the audit committee description with me, as I am out of town.

Also, based on what I am reading, the township has paid Klein Hall and Associates for services that they stated they provided but we did not receive during the time that they were engaged to complete our forensic audit. I will send a separate letter detailing those concerns.

I am strongly recommending that we table the agenda item regarding the approval of the audit report until we are able to receive an answer to our questions and possibly an updated draft of the audit report.

Lastly, I am requesting to be appointed to the audit committee at our next meeting. However, I am asking that Trustee Oliver is removed from the audit committee for her failure to properly monitor this audit process. I also do not want to serve on a committee with her until she and I are able to discuss and address her actions at our February 15, 2019 meeting. During that meeting, while we were waiting for you to come in and answer some questions prior to your appointment as Supervisor, Trustee Oliver yelled obscene phrases and made obscene hand gestures to me after I refused to agree with a statement that she made. The Statement she made was in reference to insulting comments that she yelled at myself and Trustee Raga as we left the meeting on January 29, 2019. On February 15, 2019, she said and I quote "Fuck you, as a matter of fact fuck you two times". She then proceeded to stick her middle finger up at me. After saying "fuck you two times", she proceeded to stick the middle finger up on her other hand.

From: Alyssia Benford
Sent: Wednesday, February 27, 2019 1:51 PM