



# Maynard Fire Department

1 Summer Street  
Maynard, Massachusetts 01754  
(978) 897-1016  
(978) 897-3389

Fire Chief/EMD  
Anthony Stowers  
MS/EFO/CFO

September 12, 2019

Chief Joseph Landry, Fire District 14 Chairman  
Massachusetts Fire District Fourteen  
P.O. Box 472  
Hudson, MA 01749  
508-928-2295

Chairman Landry,

On September 12, 2019, the District 14 Audit Committee met for our annual review of bookkeeping practices. The Committee consisted of me, Chief Mike Lentini of Natick, and Chief David Parenti of Northborough. Chief Parenti was unable to make the meeting because of surgery and was replaced by Chief Joseph Landry of Stow. Chief Lentini was unable to make this meeting because of a family emergency. The audit was completed with the only issue found is the lack of a second signature on a few invoices over the \$1,000 threshold. We have documented a corrective actions plan that will be re-evaluated in six months and do not anticipate any future problems in this area. All records were found to be complete and in good order.

Respectfully,

Anthony Stowers, Chairman  
District 14 Audit Committee

*"It is the mission of the Maynard Fire Department to protect the lives and property of the citizens and visitors of Maynard from disasters both natural and man-made, with compassion, motivation, teamwork, commitment and quality fire protection and education."*