

September 26 2018
Audit Review
4:30 pm

Attendees:

Linda Mullen (Fothergill Segale & Valley) Wade Johnson, Deborah Jurist,
Lisa Hart, Carrie Peters, Arron Smith (arrived @ 5:00 approx.)

Agenda

- Reviewed & discussed the DRAFT documents of the town audit.
 - Audit Report & Financial Statements
 - Material Weakness
 - Highway inventory has not been recorded
 - Grant Expense was recorded to HWY Expense
 - Representation Letter
 - Sign off on Audit Letter

Motion was made to approve the final Audit

- Will complete “Response to Finding” and submit to Audit firm
- Develop process for Inventory and Grant controls

Meeting adjourned @ 5:15 pm