

Town of Duxbury

Auditor's Meeting

January 20, 2015

6:25PM

Attendees: Bob Magee, Beth Wilbur, Anne Latulippe and Bonnie Morse

- Agenda:

Public Comment: None

There being no public comment the June 15, 2014 and May 6, 2014 Auditor's meetings minutes were approved. Bob moved to accept the minutes and Anne seconded, so voted.

- Old business:

Reports of findings of completed audits

Anne noticed while reviewing the financial spread sheets that a \$36,000 expenditure was voted on to be spent in 2014 for the 2011-2012 - 2013 audit was back posted.

- New business:

We will continue to review the cancelled checks and accounts on a monthly basis for this year 2015.

- Annual Report submission:

Write a report that we reviewed the records on a monthly basis and will continue to do so. Anne will notify Bob and Bonnie when it is ready for our signatures.

We have a question in regard to the \$36,000 that was posted for 2013 and paid in 2014.

We would like the Select board to give us an accounting of the FEMA funds.

Concern was raised about the Audit report not being completed in time for the Town Report publishing.

Motion was made by Anne to adjourn and seconded by Bob. So voted.

Meeting adjourned at 7:10 p.m.

Respectfully submitted,

Bonnie D. Morse

DRAFT