

Middletown Springs Auditors Meeting

February 10, 2013 at 3:00 pm
Middletown Springs Town Office
Approved Minutes

Auditors present: Juanita Burch-Clay (Nita), James Georg (Jim), Jacqueline Parker (Jackie)

Others present: Laura Castle, town clerk

Call to order: 15:13

Minutes: Minutes from the January 30, 2012 meeting were reviewed and approved unanimously.

Internal controls checklist: The auditors signed the printed checklist, which was completed at the Jan. 30 meeting. Still need the treasurer's signature.

Review of updated treasurer's report: The auditors reviewed the changes in the treasurer's report (from the Feb. 1 draft), and made note of questions for follow up.

Review of auditors report: The auditors reviewed the annual auditor report, to be included in the annual town report. The report was approved unanimously.

Discussion of Copeland Milk Fund: The auditors have serious questions about the Copeland Milk Fund, and as of this meeting they have been unable to find answers in the town files, from the fund's annual reports, or from the trustees of the fund.

Discussion of the notes: In this year's report, we will not include the notes from previous auditors' reports.

Adjourned: 14:45

Minutes submitted by J. Burch-Clay