

Town of Isle La Motte

Board of Auditors Meeting

Date: September 4, 2014

Time: 6:00 p.m.

Attending: Mike Daly, Robin Veszpremy, Keri Johnson

Minutes of the session:

- We did not have access to the building (this is the second time), so we meet out in the parking lot. The Chair of the Audit Board should be given a key to allow us to conduct productive meetings.
- We discussed how questions were raised from some town residence why the Grand List was not posted on the Town website so anyone could access it without having to pay a fee. Many Towns in Vermont are now doing this.
- We discussed if the Salt Shed had been started, but it appears it has been put on hold.
- An inquiry from a town resident asked one of the Auditors why we did not catch the mistake made by the Supervisory Office in their budget. They were told that we do not Audit the School budget and this is handled by a CPA firm that the Supervisory office hires.
- We discussed due to the hardship of the tax increase, a focus of our annual audit will be on Delinquent Taxes and the Tax Collection Report.

Meeting adjourned at 6:30 p.m.