



TOWN OF ST. JOHNSBURY

51 Depot Square, Suite 1

St Johnsbury, VT 05819

802-748-4331

www.stjvt.com

Meeting of the St. Johnsbury Select Board Oct. 25, 2021 @ 5:30 pm Special Select Board Meeting

Present-

Select Board: Kevin Oddy, Dennis Smith, Daniel Kimbell, Frank Empsall, Brendan Hughes

Staff: Chad Whitehead, Rachel Waterhouse, Lesley Russ (via zoom), Joe Kasprzak, Paul Berlejung

Press: KATV, Todd Wellington (via zoom),

Public: Mary Berlejung, Joanne Brown, Fredd Duplessis (via zoom)

Audit Presentation By Sullivan Powers and Company:

- Fred Duplessis from Sullivan Powers and Company presented the Select Board with the annual audit review.
- Overall the Town of St. Johnsbury saw an increase in fund balances during the reporting year.
- The Town continues to follow the Town Pension Plan and VMERS requirements.
- Only issue raised was one significant deficiency involving water and sewer receivables.
- Daniel asked if the auditors were overly concerned with the deficiency. Fred said no but it had to be reported.
- No questions or comments from the public.
- Kevin thanked the Town Manager and Town Clerk's staff for all of their hard work with no major deficiencies. The audit clearly reflects the hard work of the Town and it is appreciated.

On a motion by Dennis and second by Frank the board adjourned by unanimous decision.