



TOWN OF ST. JOHNSBURY

51 Depot Square, Suite 1

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www.stjvt.com

Special Meeting of the St. Johnsbury Select Board Nov. 14th, 2022 @ 5:30 pm

Present-

Select Board: Frank Empsall, Dennis Smith, Tracy Zschau, Steve Isham, Brendan Hughes

Staff: Rachel Waterhouse, Chad Whitehead, Joe Kasprzak, Lesley Russ, Stacy Jewell

Press: KATV, Todd Wellington (via zoom)

Public: Fred 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 and hit expenditures on the button.
- The Town continues to follow the Town Pension Plan and VMERS requirements.
- No compliance issues were noted during the audit.
- The town has good reliable systems in place and Sullivan Powers and Company have no recommendations.
- Currently Sullivan Powers and Company is working on conducting the single audit and do not expect any issues there.
- No questions or comments for from board or the public.
- Chad thanked Fred and Sullivan Powers and Company. Thanked Lesley and Stacy for their hard work along with department heads.
- Frank thanked Fred and the Town employees. It means a lot to us.

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