

PEACHAM TOWN AUDITORS
MEETING
Wednesday, January 17, 2018
Peacham Town Offices
UNAPPROVED

PRESENT:

Auditors: Charlie Byron (Minutes), Stan Fickes

Staff: Tom Galinat, Rebecca Washington

Public: None

1. The main agenda was for the Auditors to review:
 - 1.a. Planned submissions for the 2017 Town Report.
 - 1.b. Creation of financial reports for the Town Report.
 - 1.c. Upcoming meetings needed to complete the Town Report.
2. Charlie and Stan agreed on continuing the meeting on Thursday when Jan could attend.

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Public: None

3. The main agenda was for the Auditors to:
 - 3.a. Review the financials produced by Stan.
 - 3.b. Identify footnotes needed.
 - 3.c. Plan remaining actions for the Town Report.
 - 3.d. Develop initial points for the Auditors Report.
4. We executed each of the agenda points and agreed to recess until Wednesday 1/24/18.

5.

6.