

Pomfret Auditors' Public Meeting
March 1, 2022

Auditors present: Nancy Matthews, Regina Lawrence, Benjamin Brickner
Public participation via Zoom: Kristen Esty

The meeting was called to order at 8:45 AM. The meeting was held at the Teago General Store (2035 Pomfret Road, South Pomfret) and via Zoom as stipulated by the posted Warning at the following locations: Pomfret Town Office, North Pomfret Post Office, and Teago Store. The purpose of the meeting was to review and consider adopting a "Monthly Reconciliation Process Description and Checklist".

A motion, by Nancy Matthews, was made to adopt the current draft of the document dated February 25, 2022. During the discussion, one central purpose of the document is to streamline and standardize the Auditors' review of Town accounts. It will also provide an important training and reference tool for the auditors.

The motion was passed unanimously by auditors Nancy Matthews, Regina Lawrence, and Benjamin Brickner

The meeting was adjourned at 9:00 AM.

Respectfully submitted,
Nancy Matthews
Regina Lawrence