



SELECTBOARD WORKING MEETING - BUDGET AND FINANCIALS

April 18, 2023. 6pm

Meeting held at Goshen Town Hall

Unapproved minutes

MEMBERS PRESENT: Bill Mathis, Thomasina Magoon, Timmi Moffi SB Clerk

OTHERS PRESENT: Vickee Whiting and Madine Reed

Meeting called to Order Bill called the meeting to order at 6:11

Treasurer, Suzanne George was not present despite being asked to attend. There was no response from Suzanne to an email regarding this meeting from Chair Bill Mathis.

ARPA Funds Federal recording is due 4/30. This recording was filed incorrectly last year by Marci Hayes who was the ARPA Funds point person at the time. This needs to be corrected in this year's filing with the U.S. Treasury.

Thomasina motions to delegate Timmi, the Selectboard Clerk, as the ARPA Funds point person. Bill seconds, motion carries.

Bill inquires of Vickee who she would recommend the town hire to do an audit of the town books. Vickee recommends Christine Morrison who has worked as a CPA for the Town of Goshen for 10+ years.

Bill will contact Christine and see if she has time and interest in doing a full external audit. If Christine is willing to do an audit the board recommends Vickee work on this jointly with her as Vickee will know any line items that may have been incorrectly allocated. Bill also requests that while doing the audit Christine and Vickee reconcile the Chart of Accounts for the town.

Bill motions to adjourn, Thomasina seconds. Meeting adjourned at 7:30

Respectfully submitted,
Timmi Moffi, Selectboard Clerk



www.goshenvt.org

(802) 247-6455

Town of Goshen

50 Carlisle Hill Road | Goshen, Vermont 05733