

Town of Westport
Audit Committee
Meeting Minutes
January 21, 2020

Members Present: R. Brewer, C. Brown, M. Orlando, K. Raus. Members absent: None.

1. Call to order – Meeting called to order at 6:00 pm. This meeting was part of the meeting of the Board of Selectmen.
2. Introduction – The town auditor, Tony Roselli of Roselli, Clark & Associates, presented the Fiscal Year-End 2019 auditor's report to the Board of Selectmen and Audit Committee.
3. Review of Auditor's Report – Members of the Board of Selectmen received the report and discussion took place on the contents of the report. Most notably, there were no material weaknesses in the report. In addition to the financials, management letter comments were discussed.
4. Next Meeting – It had been previously decided that Monday, March 9, 2020 at 6:00 pm will be the date of our next meeting.
6. Approval of Minutes – There were no minutes to approve.
7. Additional Items not anticipated forty-eight (48) hours in advance of this meeting – None
8. Adjournment – Meeting adjourned at 7:00 pm.

Respectfully submitted,
Richard W. Brewer, Secretary

List of Documents:

1. *Auditor's Report FY19*