

Town of Hebron

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Selectmen's Meeting April 26, 2021

Present: Chairman Richard Deans, Curtis Smith, Elizabeth Olsen and Peter Hall from Smith & Associates Auditors

Pledge of Allegiance:

Approve Minutes of April 12, 2021: Motion made and seconded and approve. All in favor.

Peter Hall: Town auditor from Smith & Associates gave a presentation on the audit report as unmodified or "clean" opinion on the financial statement as of December 31, 2020. This was done through a hand out and copy of the draft audit.

The Town's financial statement includes five key elements:

The Audit Opinion

The Government-Wide Financial Statements

The Fund Financial Statements

The notes to the financial Statements

Required Supplemental Information

These five key elements were discussed in detail and stated that the Town was in strong financial position and a financial management function consistent with towns of similar size.

The present policies and practices of the Town were discussed and determined to be functional but indicated that the Town would benefit by using more of the Trio programs moving forward such as Bank Reconciliation and Motor vehicle modules.

Stimulus Funding: This was tabled until the May 10 select board meeting

Ballfield Parking Update: The selectman along with Josh Hounsel met at the ballfield and discussed the project moving forward. Plans were to remove the scrub trees and a line the rocks on the embankment and move the picnic table down on the outfield side.

Equipment: Forks have been ordered. There was discussion on not getting the sweeper and getting a mulch head for the backhoe for roadside trimming. The sweeper is

necessary to keep the intersection clear and safe so it was decided to get the sweeper and do more research on the mulcher head. Bob was still checking into the chain saws.

Website: Curtis is following up on this. The check has been mailed so they can start to build it.

Warrant was signed and adjourned. 9:25PM

Richard Deans