



# TOWN OF WARNER

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## **Auditor Search Committee (ASC)**

### **Recommendation 1 to Select Board**

July 22, 2025, Tuesday at 6:00 PM  
Warner Town Hall - 5 E Main St, Lower Meeting Room  
No Recording available for this meeting.

**Members' Present:** Robert Blake, James Sherman, James Gaffney, Elizabeth Labbe (late)

### **Recommendation 1:**

**Audit company Plodzil and Sanderson terminated the engagement/audit with Warner for cause.**

**Reasons listed in their letter to the town:**

- 1. concerns about reliability and completeness of financial records**
- 2. working atmosphere in town offices**
- 3. potential limitations on access to critical information.**

**Several years in a row Vachon and Clukay listed findings consistent with the personnel issues above and to date the Warner Select Board has taken no actions to correct the documented issues.**

**Communications with potential replacement firms have universally shown that Warner being terminated for cause is a serious red flag.**

**It is the opinion of the Audit Committee that the Select Board must act to correct the issues above without delay if they hope to secure a replacement Audit company and deliver a successful audit of the 2024 finances of the town.**

Approved 4-0 by the committee as amended