

Town of Ossipee, New Hampshire

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August 18, 2020

Carroll County Commissioners 95 Water Village Rd Ossipee, NH 03864

Dear Commissioners,

On behalf of the Board of Selectmen of the Town of Ossipee, we are very concerned with the lack of financial oversight and specifically the overdue audit for Carroll County. These concerns stem from but are not limited to the correspondence with the firm Melanson CPAs, in which there is a detailed list of items still outstanding or unanswered, preventing a full 2019 audit from being completed.

Additionally, it was brought to our attention that a conversation in a public meeting revealed that there potentially has been no internal reconciliation of accounts for up to the entire year of 2019. It is our understanding that the books should be "closed" by now, and it is alarming that reconciliation has potentially not been kept up with.

The Selectmen in Ossipee are requesting a response and remedy to this situation, so that the tax rate can be set appropriately and to prevent undue cost to the taxpayers of Carroll County that may occur as a failure to appropriately manage the finances.

Respectfully,

Matt Sawyer Jr Town Administrator

Ossipee