

Dukes County Commission (DCC)

Special Meeting Minutes
Wednesday, June 12, 2024
4:00 PM
Remote participation only

Dukes County Commissioners present: Christine Todd, Peter Wharton, Don Leopold, Tristan Israel, Juli Vanderhoop

Staff: Martina Thornton, Juliet Mulinare, Paulo DeOliveria

Others: Frank Serreti, Art Smadbeck, Jess Greene, Norm Werthwein

Christine called the meeting to order at 4:01PM

FY2023 Audit Conference with Powers & Sullivan- on file

Frank Serreti- found 2 major issues with this year's audit material weakness

1. Lack of Management oversight, cleaning up the ledgers, training of staff.
2. Cash reconciliations needed lots of clean up before being able to be reviewed.

All the numbers are cleaned up and are in a good position for the new Fiscal year and the new treasure.

Audit adjustments

Over 80 entries to fix including the roll over from last year.

This year is in very good shape all accounts and reconciliations are done and closed through April already. Actively working on cleaning up funds and closing some accounts in this fiscal year before the close.

New Business

Tristan would like to put something together for Ron Rappaport to recognize him

Sarah Kuh's retirement party 4:30 on June 27th

Martina brought up the commissioners in the 4th of July parade- undecided.... tabled the conversation

Tristan/Don motion to adjourn Christine Todd- yes, Peter Wharton- yes, Don Leopold-yes, Tristan Israel- yes, Juli Vanderhoop- yes

The meeting was adjourned at 4:29

Certified by:



T. George Davis, Clerk of Courts

