

Moulton Community Medical Clinic Audit Report


The Audit Committee consisting of Audit Chairman Gladys Seifert and board members Kathy Fishbeck, Nina Blaschke, and Randy Dierschke met on January 27, 2026 to complete a financial audit for FY 25.


Confirmation requests were sent to Crossroads Bank and SouthStar Bank to verify bank balances and deposits. There were no discrepancies.

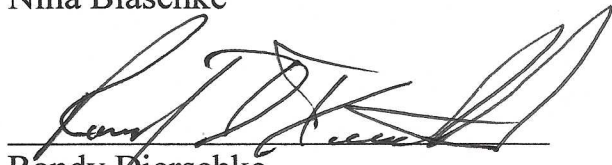
The committee also verified Board minutes and that they were signed by the President and Secretary. All contracts and agreements were approved by the Board. The Committee verified that dual control is being adhered to in the issuance of checks and transactions of funds; reviewed the last three months of reconciliations on tax deposits; verified the last three months of invoices were paid for accuracy and of approved expenses; and checked insurance coverage for appropriateness and approval by the Board of Directors. The budget was compared to actual variances. The major variances were appropriate and all items were approved by the Board.

There were no discrepancies found in the audit procedure.


Gladys Seifert, Audit Chairperson


Kathy Fishbeck


Nina Blaschke


Randy Dierschke