

Citizens' Financial Advisory Committee

Minutes

August 10, 2017

Attendees: Steven Sanders, Chair, Paul Sippel, member, Peter Goergen, member

Also Attending: Darlene Carrol, Town Comptroller, Nicole Ruf & Jennifer Brock from Drescher & Malecki, Town Auditors

Auditors discussed analytic review conducted as part of 2016 audit.

Specific topics included:

Overall fund balance changes

General Fund Revenue variances

General Fund Expense variances

Highway Fund Revenue variances

Highway Fund Expense variances

Sewer Fund Revenue variances

Sewer Fund Expense variances

Will invite Purchasing Director to November meeting.