

Brighton Town Board
Finance and Administrative Services Committee
Meeting Notes from the Wednesday, April 16th 2014 Meeting
2013 Audit Review

Attendees: Council members Christopher Werner (Chair), Jason DiPonzio, Louise Novros, and Jim Vogel, Supervisor William Moehle, Daniel Aman, Andrew Robinson, Suzanne Zaso (as Staff to the Committee), Tom Zuber and Greg Pheterson of Raymond F. Wager, CPA, P.C.

The Town Board's Finance and Administrative Services Committee (the FASC) met at 9:00 am and reviewed the draft reports from the 2013 audit along with the management communications with Tom Zuber and Greg Pheterson of the Town's contracted independent audit firm of Raymond F. Wager CPA, P.C.

Several items were highlighted such as variances between budgeted and actual revenues and expenditures being smaller than in 2012 indicating tighter budgeting practices. It was also noted that the Town still maintains healthy fund balances and actively sets aside and appropriates reserves.

Tom Zuber and Greg Pheterson will make a presentation on the final audited statements at the next Town Board meeting on April 23, 2014.

Next Meeting:

The next regular meeting of the Town Board's Finance and Administrative Services Committee is scheduled for **Tuesday, May 6, 2014** beginning at 3:30 PM and will be held in the Stage Conference Room at Town Hall.

The general public is invited to attend all meetings of the Finance and Administrative Services Committee.