

Village of Fairport
Office of Community + Economic Development
31 South Main Street
Fairport, New York 14450

MINUTES
Audit Committee Meeting
December 17, 2010

Present: Ken Rohr (Chairman), Jim Unckless
Kal Wysokowski, Monika Salvage (Staff)
Tom Zuber (Raymond F. Wager, CPA)

Excused: Donna Yawman

The meeting of the Fairport Office of Community + Economic Development Audit Committee was called to order at 10:00 am.

I. Audit FY 2009/2010 - Review

Tom Zuber presented the draft audit report to the Committee. The management letter and the executive financial summary were reviewed. The Committee discussed recommended adjustments and requested some corrections.

- II.** Motion to adjourn the meeting at 11:00 am was made by Jim Unckless, seconded by Ken Rohr, and unanimously approved.