

TOWN OF GREENWICH  
BOARD OF ESTIMATE AND TAXATION  
NATHANIEL WITHERELL STRATEGIC PLANNING COMMITTEE

Cone Conference Room, Town Hall  
Tuesday, October 16, 2018, 1:30 P.M.

Working Session

Committee: Arthur D. Norton, Chair; William Drake, Andreas Duus, Beth Krumeich, Jeffrey Ramer, Nancy Weissler (via telephone)

Staff: Peter Mynarski, Comptroller, Finance Department

BET: Jill K. Oberlander, Chair; Debra Hess

Guest: Thomas Marien, PKF O'Connor Davies

The meeting was called to order at 1:33 P.M.

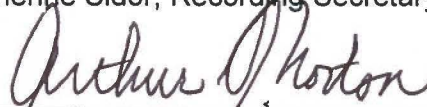
The Committee, led by the Accounting Sub-Committee, discussed the status of converting Town of Greenwich financial data from its GASB and adjusting it to GAAP under a FASB framework with Mr. Marien. Mr. Marien presented two drafts for discussion by the Committee about adjustments necessary to achieve the objective of structuring a 501c3 nonprofit format and attributing costs accurately to each of TNW's lines of business.

The next full Committee meeting was rescheduled to October 29 at 9:30 A.M. to allow adequate time to develop and discuss the financial draft to be shared with HDG.

The Working Session adjourned at 2:50 P.M.



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Catherine Sidor, Recording Secretary



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Arthur D. Norton, Chairman

Future Committee & Sub-Committee Meeting Schedule

- October 29, 2018 at 9:30 AM