

TOWN OF SOUTH BETHANY BUDGET AND FINANCE COMMITTEE MEETING MINUTES September 3, 2026, 9:00 a.m.

Attendance

The following Committee Members attended in person: B&F Chair Chris Keefe, Treasurer Cindy Van Horn, Tim Saxton, Nancy Loube, and Steve Farrow. Joe Mormando and Simon Moore participated virtually. Town Manager Maureen Hartman, and Finance Director Renee McDorman. Rich Juliano, Russell Beland and Don Botetler were absent.

Review FY 2026 Draft Audit

Lindsey Keen from the accounting firm of PKS & Company presented a Power Point presentation outlining the FY 26 Draft audit to the committee. There was no material weakness in internal controls over financial reporting, and the Town remains financially stable.

Adjournment

The Committee adjourned the meeting at 9:30 a.m.