

ANNUAL AUDIT OF TOWN BOOKS  
JANUARY 15, 2014

The Gerry Town Board met at 4:30 PM, January 15, 2014 to review the books of the Town Supervisor, Town Justice and Town Clerk/Tax Collector.

Present were: John Crossley, Supervisor  
Gary J. Swan, Councilman  
Richard C. Heath, Councilman  
Linda D. Bartholomew, Councilwoman  
Todd R. Anderson, Councilman  
Recia L. Myers, Town Clerk

Supervisor Crossley commented that he contacted the accountants to see if the Town is required to audit the books after reviewing the OSC requirements as we pay them for their services, but Laura Napoli, Accountant, commented that yes the Town is required to as they just do the compilation of bills and payroll services for the Town.

A mailing from Glen Wall who is part of the Chautauqua County Clean Water group requested for the Town to put a moratorium on hydrofracking. After discussion the Town Board decided to hold off on placing a moratorium until they receive more information and will discuss this with the Town Attorney.

For Local Law No. 1 of 2014 regarding Snowmobiles there is an area where seasonal roads need to be filled in before advertising and Supervisor Crossley will contact Brian Anderson, Highway Superintendent, to discuss the law.

Resolution No. 16 - 2014. Raising Pay Rate for Highway Employee. A motion was made by Councilman Heath, seconded by Councilman Swan. Approved.

The Town Clerk books were reviewed and found to be in order.

Tax Collection books were found to be in order after review.

The books of the Supervisor's General, Highway and Trust and Agency were reviewed and all were found to be in order.

The Highway and General Fund Vouchers were reviewed and found to be in order.

The Town Justice books were never received and will be reviewed at a later date.

A motion was made by Councilman Swan to declare the old refrigerator at the Town Hall and a desk that was damaged as junk, seconded by Councilwoman Bartholomew. Approved.

The meeting adjourned at 6:55 PM.

Minutes taken by

Recia L. Myers  
Town Clerk