

Audit meeting

ANNUAL AUDIT OF TOWN BOOKS
JANUARY 20, 2011

The Gerry Town Board met at 4:30 PM, January 20, 2011 to review the books of the Town Supervisor, Town Justice and Town Clerk/Tax Collector.

Present were: John Crossley, Supervisor
Robert B. Heitzenrater, Councilman
Gary J. Swan, Councilman
Richard C. Heath, Councilman
Linda D. Bartholomew, Councilwoman
Recia L. Myers, Town Clerk
Kevin Sirwatka, Town Justice

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

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

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

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 with questions answered and found to be in order.

The meeting adjourned at 9:20 PM.

Minutes taken by

Recia L. Myers
Town Clerk