

ANNUAL AUDIT OF TOWN BOOKS  
JANUARY 19, 2012

The Gerry Town Board met at 5:00 PM, January 19, 2012 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  
Recia L. Myers, Town Clerk

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 not turned in and will be reviewed at a later date.

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. One voucher was numbered out of order and instead of re-numbering every voucher the voucher was labeled the number plus A.

The meeting adjourned at 8:46 PM.

Minutes taken by

Recia L. Myers Town Clerk