

ANNUAL AUDIT OF TOWN BOOKS
JANUARY 16, 2013

The Gerry Town Board met at 5:00 PM, January 16, 2013 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
 Recia L. Myers, Town Clerk

Supervisor Crossley noted that after checking on the OSC requirements for the annual audit the Town Board is supposed to audit the Town Clerk and Justice Books yearly and the vouchers can be done by a couple vouchers to choose from each month for the year.

Local Law No. 1 of the Year 2013 regarding Best Value Contracts was introduced and a Public Hearing is scheduled for February 14, 2013 at 6:45 PM.

Resolution No. 12 -2013. Approving One Year Agreement for Highway Employees Wages and Benefits. 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 Town Justice 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 meeting adjourned at 6:55 PM.

Minutes taken by

Recia L. Myers
Town Clerk