

ANNUAL AUDIT OF TOWN BOOKS
JANUARY 19, 2016

The Gerry Town Board met at 5:00 PM, January 19, 2016 to review the books of the Town Supervisor and Town Clerk/Tax Collector.

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

Absent was: Linda D. Bartholomew, Councilwoman

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 are being reviewed by Bahgat and Laurito and the New York State Comptroller's office.

The meeting adjourned at 6:10 PM.

Minutes taken by

Recia L. Myers
Town Clerk