

January 22, 2020 7:00 pm

Self-Audit Meeting of by the Warren Town Board

Present were:

Supervisor Lisa Van Winkler

Councilman Roger Vaughn

Councilwoman Dorayne Peplinski

Councilman Leslie Miller

Justice Kenneth Miller

Town Clerk Anna Halkowich

Absent: Councilman Jeffrey Crockett

BE IT RESOLVED THAT because Supervisor Van Winkler's reports are audited every month at the regular meeting and Deputy Supervisor Councilman Roger Vaughn receives bank statements for her accounts each month and the Board reviews them and accepts the same on his advice the Board feels that since all is in agreement each month that it is not necessary to audit them again in January at the audit meeting. Her books include: General Fund, Highway Fund, Trust and Agency and this year Capital Fund. Motion to accept and consider as correct by D. Peplinski and second by L. Miller.

All - Aye

Absent - Jeffrey Crockett

BE IT RESOLVED THAT the Justice books were audited and found to be correct. Motion by Supervisor Van Winkler and second by Councilman L. Miller to accept the Justice's books as correct.

All - Aye

Absent - Jeffrey Crockett

BE IT RESOLVED THAT the Town Clerk books were audited and found to be correct. Motion by Councilwoman Dorayne Peplinski and second by Councilman Roger Vaughn to accept these as correct.

All - Aye

Absent - Jeffrey Crockett

BE IT RESOLVED THAT the Town Clerk DECALS Account was audited and found to be correct. Motion by Supervisor Van Winkler and second by L. Miller to accept this correct.

All - Aye

Absent - Jeffrey Crockett

Motion to adjourn was made by L. Miller and second by R. Vaughn.

All - Aye

Absent - Jeffrey Crockett

Meeting Adjourned at 8:55 pm.