

SPECIAL MEETING – FEBRUARY 14, 2013 – DAY TOWN BOARD
UNAPPROVED MINUTES
Page 1 of 1

A SPECIAL MEETING of the Town Board of the Town of Day, County of Saratoga, State of New York, was held in the Day Town Hall, 1650 North Shore Road, Hadley NY 12835 on February 14, 2013.

The meeting was called to order at 5:15 PM with the following present: Deputy Supervisor Preston Allen, Councilman Charlie Dreyer and Councilman Jeff Gray. Not present: Supervisor Mary Ann Johnson and Councilwoman Suzanne Denn.

The Councilmen began the meeting with the audit of Justice Krom's bank accounts and reports which included an examination of his check register and receipt book. This information was then compared to his monthly reports. The same thing was done with Justice Johnsen's financial information. There was a question regarding Justice Johnsen's register which he will be contacted about for clarification. Other than the need for clarification from Justice Johnsen the members present felt that they had examined Justice Krom's and Justice Johnsen's financial items to the best of their ability.

The Councilmen reviewed the checking account statements, cash book, check register, and receipt book for the Town Clerk and found no discrepancies. The accounts of the tax collector were also examined including check register and bank statements, settlement paperwork etc., with no discrepancies being found.

Carol Vaillancourt
Town Clerk