

TOWN OF TOMPKINS  
TOWN BOARD  
Annual Audit of the Books  
January 11, 2016

The Annual Audit of the Affairs (cash books, etc) for the supervisor, Town Clerk, Town Justice and Sewer District was called to order at 8:56 pm at the Town Meeting Room, Trout Creek, NY

Present:

1. William Layton – Supervisor
2. Howard Buttel – Councilperson
3. Timothy LaTourette – Councilperson
4. Brian Albanese – Councilperson
5. Peggy Backus – Councilperson

Others:

1. Ron VanValkenburg – Highway Superintendent
2. Nancy Roberts – Bookkeeper
3. Michelle Phoenix – Town Clerk
4. Pamela Scofield – Deputy Clerk

On Motion by LaTourette seconded by Albanese it was moved to take notice of the fact that the cashbooks, etc of the above mentioned officials were received and found to be satisfactory to the best of their knowledge, with changes to sewer district for the removal of \$450 ( generator contract) , Supervisors report changes to A1255 of \$17.50, justice report to reflect Decembers fees received, and A230 interest received from NBT bank in 2015.

Vote: All AYE's

Motion Carried

Meeting Adjourned at 9:06PM

Michelle Phoenix  
Town Clerk