

**TOWN OF DEERPARK**  
**TOWN BOARD ANNUAL AUDIT MEETING**  
**THURSDAY, JANUARY 19, 2021**  
Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

**Councilmen:** David Dean, Art Trovei, Alan Schock  
**Absent:** Ken Smith, Supervisor: Gary Spears

Pledge of Allegiance led by Dave Dean.  
Invocation: Al Schock

**Call to Order** at 2:33 p.m.

Annual Internal Financial Audit of Departments

**Motion to Accept Financial Audit – Town Justice – John Wulff at 2:35 p.m.**

Motion by Al Schock 2<sup>nd</sup> by Art Trovei to accept the financial audit of Judge Wulff at 2: p.m.

Discussion: Judge Wulff presented his books, reviewed by board members, according to the state guidelines provided, along with the councilmen. He stated his clerk is authorized to sign checks. The Board members looked over the books and found them to be in order. Judge Wulff answered all questions satisfactorily and they signed off on his books.

**VOTE: 3 AYES: David Dean, Art Trovei, Alan Schock**  
**2 ABSENT: Supervisor Gary Spears and Ken Smith**

**MOTION CARRIED**

**Motion to Accept Financial Audit – Supervisor – Danielle Glynn at 2:50 p.m.**

Motion by Alan Shock, 2<sup>nd</sup> by Dave Dean to accept the financial audit of Supervisor Spears and bookkeeper's office at 3:00 p.m.

Discussion: Danielle Glynn (Bookkeeper) presented Supervisor's Office books. Ms. Glynn answered questions according to the state guidelines provided, along with the councilmen. Ms. Glynn also explained all the accounts. The board members looked over the books and found them to be in order. Danielle Glynn answered all questions satisfactorily and they signed off on his books.

**VOTE: 3 AYES: David Dean, Art Trovei, Alan Schock**  
**2 ABSENT: Supervisor Gary Spears and Ken Smith**

**MOTION CARRIED**

**Motion to Accept Financial Audit - Tax Collector – Florence Santini at 3:15 p.m.**

Motion by Art Trovei, 2<sup>nd</sup> by Alan Schock to accept the financial audit of Tax Collector, Florence Santini at 3:15p.m.

Discussion: Florence Santini, Tax Collector presented her books, reviewed by town board according to the state guidelines provided, along with the councilmen. The Board members looked over the books and found them to be in order. Florence Santini answered all questions satisfactorily and they signed off on her books.

**VOTE: 3 AYES: David Dean, Art Trovei, Alan Schock**  
**2 ABSENT: Supervisor Gary Spears and Ken Smith**

**MOTION CARRIED**

**Motion to Accept Financial Audit – Town Clerk – Florence Santini at 3:25 p.m.**

Motion by Art Trovei 2<sup>nd</sup> by David Dean to accept the financial audit of Town Clerk, Florence Santini at 3:25 p.m.

Discussion: Florence Santini, Town Clerk presented her books, reviewed by town board according to the state guidelines provided, along with the councilmen. The information was taken by town board read for the record. The Board members looked over the books and found them to be in order. Florence Santini answered all questions satisfactorily and they signed off on her books.

**VOTE: 3 AYES: David Dean, Art Trovei, Alan Schock**

**2 ABSENT: Supervisor Gary Spears and Ken Smith**

**MOTION CARRIED**

**Motion to Accept Financial Audit - Town Justice – Laurie Osowick at 3:45 p.m.**

Motion by Alan Schock, 2<sup>nd</sup> by David Dean to accept the financial audit of Judge Osowick at 3:45 p.m.

Discussion: Judge Osowick presented her books, reviewed by town board according to the state guidelines provided, along with the councilmen. The information was read for the record. The Board members looked over the books and found them to be in order. Judge Osowick answered all questions satisfactorily and they signed off on her books.

**Motion to Accept Financial Audit – Town Justice – John Wulff at 2:35 p.m.**

Motion by Al Schock 2<sup>nd</sup> by Art Trovei to accept the financial audit of Judge Wulff at 2: p.m.

Discussion: Judge Wulff presented his books, reviewed by board members, according to the state guidelines provided, along with the councilmen. He stated his clerk is authorized to sign checks. The Board members looked over the books and found them to be in order. Judge Wulff answered all questions satisfactorily and they signed off on his books.

**VOTE: 3 AYES: David Dean, Art Trovei, Alan Schock**

**2 ABSENT: Supervisor Gary Spears and Ken Smith**

**MOTION CARRIED**

**Motion to Adjourn at 3:56 p.m.**

Motion by Art Trovei, 2<sup>nd</sup> by Alan Schock to adjourn the meeting at 3:56 p.m.

**VOTE: 3 AYES: David Dean, Art Trovei, Alan Schock**

**2 ABSENT: Supervisor Gary Spears and Ken Smith**

**MOTION CARRIED**

Respectfully submitted by,

Florence Santini  
Town Clerk