

**TOWN OF DEERPARK  
TOWN BOARD FINANCIAL AUDIT MEETING**

**January 19, 2023**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

**Invocation: Al Schock**

**Pledge of Allegiance: Art Trovei**

**Call to Order: 2:10p.m.**

**Attendance:**

**Supervisor:** Gary Spears

**Councilmen:** Art Trovei, David Dean, Al Schock

**Town Clerk:** Flo Santini

**Absent:** Ken Smith

*Additions/Deletions to Agenda: None*

*Presentations/Communications: None*

*Public Comments: None*

*Old Business: None*

*New Business: Financial Audit*

*Tax Collector Florence Santini presents her books and financial reports for her office.*

*The board asks questions per the Comptroller's Office.*

*The board approves and signs her books.*

*Town Clerk Florence Santini presents her books and financial reports for her office.*

*The board asks questions per the Comptroller's Office.*

*The board approves and signs her books.*

*Town Judge Jeremy Eagan presents his books and financial reports for his office.*

*The board asks questions per the Comptroller's Office.*

*The board approves and signs his books.*

*Secretary/Bookkeeper to the Supervisor Danielle Glynn presents her books and financial reports for her office.*

*The board asks questions per the Comptroller's Office.*

*The board approves and signs her books.*

*Town Judge Michael Worden presents his books and financial reports for his office.*

*The board asks questions per the Comptroller's Office.*

*The board approves and signs his books.*

**TOWN OF DEERPARK  
TOWN BOARD FINANCIAL AUDIT MEETING**

**January 19, 2023**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

Bills to pay:

General Fund Abstract #2	\$68,988.58
Highway Fund Abstract #2	\$44,165.25
Street Lighting Abstract #1	\$286.66
Special Revenue Reserve #1	\$3,276.85
Total	\$116,717.34

**Motion to Pay the Bills**

Motion by Al Schock 2<sup>nd</sup> by David Dean to Pay the Bills

**VOTES: 4 AYES: Arthur Trovei, Al Schock, David Dean, Gary Spears**

**Absent: Ken Smith**

**MOTION CARRIED**

**Motion to Adjourn at 3:24**

Motion by Art Trovei 2<sup>nd</sup> by Al Schock to Adjourn

**VOTE: 4 AYES: David Dean, Art Trovei, Gary Spears, Al Schock**

**Absent: Ken Smith**

**MOTION CARRIED**

Respectfully Submitted,