## **ANNUAL AUDIT**

## TOWN OF ANDES TOWN HALL

## PRESENT:

Councilman Ritchie Gabriel Councilman Daniel Grommeck Councilman Martin Liddle Councilman Shayne Moshier Supv. Martin A. Donnelly Tax Collector Margaret Moshier

The Board began their Annual Audit of the following: Tax Collector books - 2007 / Justice books - 2007 / Town Clerk books - 2007.

The Supv. Financial records & books - for 2007 -will be audited on Feb. 12, 2008 after the Town Board meeting. This is due to a change in bookkeepers at the first of this year. The former bookkeeper { Sandra Tether } did not close out the 2007 books, and did not do the State Comptroller's Report and paper work { that was not returned } was needed in order for the new bookkeeper { Kortright Financial Services } to close out the 2007 books.

The Town Board was satisfied with the books they audited and signed those books.

The Annual Audit concluded at 10:00 P.M..

Janis L. Jacques

**Andes Town Clerk**