

**SPECIAL TOWN BOARD MEETING**

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**Annual Town Board Audit of Financial Records**

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Town of Ulysses

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January 24, 2020

Audio of the minutes are available on the website at [ulysses.ny.us](http://ulysses.ny.us).

The meeting was held at the Ulysses Town Hall at 10 Elm Street, Trumansburg.

Notice of Town Board meetings are posted on the Town's website and Clerk's board.

**ATTENDANCE:**

TOWN OFFICIALS PRESENT:

Deputy Supervisor- Nancy Zahler

Board members- Richard Goldman, Michael Boggs, Katelin Olson

Court Clerk- Angela Champion

Town Clerk- Carissa Parlato

Second Deputy Supervisor- Michelle Wright

Bookkeeper- Gloria Cassetti

ABSENT:

Supervisor- Liz Thomas

OTHERS PRESENT:

(none)

**CALL TO ORDER:**

Ms. Zahler called the meeting to order at 8:05am.

**ANNUAL AUDIT OF FINANCIAL RECORDS:**

The town board reviewed the financial records of the Court, Town Clerk, and Supervisor/Bookkeeper offices using the NYS Comptroller's checklists, asking clarifying questions and giving feedback.

**ADJOURN:**

Ms. Zahler moved to adjourn the meeting at 11:10am. This was seconded by Mr. Boggs and passed unanimously.

*Respectfully Submitted by Carissa Parlato,  
2/27/2020*