

Town of Olive
Town Board Annual Audit Meeting Agenda

December 29, 2022

3 pm - Town Office, 45 Watson Hollow Road, West Shokan

Call Meeting to Order
Pledge of Allegiance

Budget Modifications:

General Fund
Highway Fund

Approve Payment of the Audited Bills:

Highway Fund Vouchers # - #	\$
General Fund Vouchers # - #	\$

Cash Received for November 2022	\$
Interest Received for November 2022	\$

Additional Business:
Auditing of Books

Town Justice Timothy Cox
Town Justice Peggy Haug
Town Clerk/Tax Collector Dawn Giuditta
Supervisor Jim Sofranko

Resolution #37 of 2022- Audit of Town of Olive Town Justice Court Records

Closing of Books -- Highway Fund
Distribution of Excess Funds

Closing of Books – General Fund
Distribution of Excess Funds

Empower Supervisor to transfer funds as needed for end of the year closing of the books.

Announcements

2023 Organizational Meeting, January 3th 7 pm at Town Hall in Shokan
Town Board Meeting January 10th 7 pm at Town Hall in Shokan