

TOWN OF HECTOR
Year-end AUDIT MEETING
December 30, 2019

- 1) Call to order at **1:00pm** followed by Pledge of Allegiance
- 2) Approval of Minutes – December 10, 2019
- 3) Approval of Journal Entries/Budget Amendments
Preliminary Accounts Payable/Encumber List
Audit and Approval of Bills to be Paid
- 4) 15 Minute Public Comment Period
- 5) Department Reports
 - Highway: Superintendent's Report
 - Water District: Superintendent's Report
 - Code Enforcement: Officer's Report
 - Smith Park:
 - Assessment:
 - Town Clerk/Tax Collector
 - Ag & Markets Shelter and DCO Inspection
 - Supervisor:
 - NYC Association of Towns Conference Authorization
- 6) Miscellaneous/Correspondence
- 7) Others/Etc.
- 8) Adjourn