

TOWN OF HECTOR
2022 ANNUAL FINANCIAL AUDIT MEETING
March 1, 2023

- 1) Call to Order at 4:00pm
- 2) Town Court Justice Joshua Navone: Audit of 2022 books, records and reports
Keith Caslin: Audit of 2022 books, records and reports
- 3) Smith Park Manager Diane Carl: Audit of 2022 Receipts, records, etc.
- 4) Code Enforcement Jason Santobianco: Audit of 2022 books, records, and reports
- 5) Town Clerk Jane Ike: Audit of 2022 books, records and reports
- 6) Tax Collector Jane Ike: Audit of 2022 books, records and reports
- 7) Water District: Audit of 2022 Billing and Collection records and reports
- 8) 2021 Financial Review by Supervisor J. White
- 9) Town Supervisor J. White: Audit of 2022 books, records and reports
- 10) Adjourned