

TOWN OF NORTHAMPTON  
479 South Main Street  
Northville, New York 12134

SIGNING OFF ON 2013 TOWN BOOKS and LEDGERS

January 17, 2014

All 2013 Town book and ledgers were reviewed and signed off by Town Board members Supervisor Groff, Councilman Gritsavage and Councilman Roosa on Friday, January 17, 2014.

All 2013 Town books and ledgers presented were as follows: Town Justices Lewek and Farquhar monthly reports and bank statements, the Town Clerk Cash Receipt's Ledger, the Sacandaga Water and Sewer District Ledger, deposits and monthly bank statements, and the Bookkeeper's town books and ledgers for Trust & Agency; Accounts Payable; the General Ledger A & B; Highway DA & DB; Lighting; Fire District; Water District; Sewer District; the Cemeteries; Balance Sheets; Payroll; Revenues and Expenditures.

It was so noted by Supervisor Groff that the above mentioned books will be kept in the Town office for Councilman Ivar Anderson and Councilman Art Simmons to review and sign off on.

Respectfully submitted,

Elaine Mihalik  
Town Clerk