



**NEXT REGULAR MEETING: Monday February 12 2024**

**9:40 am: Board Member Elisabeth Albert & Board Member Linda Mirabelli** had to leave to make it to the Columbia Co Multi-Jurisdictional Hazard Mitigation Plan Update meeting.

**Justice Nicholas Zapp, Audit completed, satisfactory**

The image displays four pages of an audit report for Justice Nicholas Zapp. The pages are titled 'Appendix F - Financial Statements Requirements for Town and Village Justice Courts (continued)'. The first page is a 'Checklist' with various items checked off. The second page is 'Financial Statements' with handwritten notes and dates. The third page is 'Management's Discussion and Analysis' with handwritten notes. The fourth page is 'Management's Discussion and Analysis - Financial Statements' with handwritten notes and dates. The audit is dated 2/15/24.

**Justice Robert Prochera, Audit completed, satisfactory**

The image displays four pages of an audit report for Justice Robert Prochera. The pages are titled 'Appendix F - Financial Statements Requirements for Town and Village Justice Courts (continued)'. The first page is a 'Checklist' with various items checked off. The second page is 'Financial Statements' with handwritten notes and dates. The third page is 'Management's Discussion and Analysis' with handwritten notes. The fourth page is 'Management's Discussion and Analysis - Financial Statements' with handwritten notes and dates. The audit is dated 2/15/24.

**10:30 am: Audit complete.**

The next Regular meeting will be February 12, 2024 at the Taghkanic Town Hall.