

**Town of Windsor, County of Broome, State of New York**  
**A Resolution acknowledging that an examination of the**  
**Justice Court's records was conducted.**

**Resolution #44-2012**

**PRESENT:** Supervisor Randy J. Williams  
Councilman LeWayne H. Colwell  
Councilman Timothy J. Bates  
Councilman Jeffrey Olin  
Councilman George B. West.

At a regular meeting of the Town of Windsor Town Board, held at the Town Hall on the **7th day of November, 2012**, the following resolution was

**OFFERED BY:** Councilman \_\_\_\_\_  
**SECONDED BY:** Councilman \_\_\_\_\_

**WHEREAS,** Uniform Justice Court Act Section 2019-a partially sets forth the following:

“It shall be the duty of every such justice, at least once a year and upon the last audit day of such village or town, to present his records and docket to the auditing board of said village or town, which board shall examine the said records and docket, or cause same to be examined and a report thereon submitted to the board by a certified public accountant, or a public accountant and enter in the minutes of its proceedings the fact that they have been duly examined, and that the fines therein collected have been turned over to the proper officials of the village or town as required by law. Any such justice who shall willfully fail to make and enter in such records and docket forthwith, the entries by this section required to be made or to exhibit such records and docket when reasonably required, or present his records and docket to the auditing board as herein required, shall be guilty of a misdemeanor and shall, upon conviction, in addition to the punishment provided by law for a misdemeanor, forfeit his office.”

**WHEREAS,** On or about the **7th day of November, 2012**, the Justice Court of the Town of Windsor presented its records and docket to the auditing board of the Town of Windsor.

**WHEREAS,** On or about the **7th day of November, 2012**, the auditing board of the Town of Windsor duly examined all of the Town books; including the records and docket of the Justice Court of the Town of Windsor, the Town Supervisor's books, and the Town Clerk's books .

**WHEREAS**, The auditing board of the Town of Windsor found no issues during its examination.

**NOW, THEREFORE**, this **7<sup>th</sup> day of November, 2012**, **BE IT RESOLVED** by the Town Board of the Town of Windsor, as follows:

**RESOLVED**, The Town Board acknowledges that the required examination of the Town books was conducted and that no issues were identified during the examination.

**RESOLVED**, The Town Clerk is asked to send a copy of this resolution to Dennis W. Donnelly, Director of Internal Audit with the NYS Office of Court Administration.

**RESOLVED**, This resolution shall take effect immediately.

**Vote of the Board:**

Supervisor Randy J. Williams -  
Councilman LeWayne H. Colwell -  
Councilman Timothy J. Bates –  
Councilman Jeffrey Olin-  
Councilman George B. West –  
Motion Approved.

**Resolution Adopted:** \_\_\_\_\_

**CERTIFICATION**

I, Barbara Rajner Miller, do hereby certify that I am the Town Clerk of the Town of Windsor and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Windsor at a meeting thereof held at the Windsor Town Hall, 124 Main Street, Windsor, NY on the **7<sup>th</sup> day of November, 2012**. Said resolution was adopted by the following roll call vote:

Supervisor Randy J. Williams -  
Councilman LeWayne H. Colwell -  
Councilman Timothy J. Bates –  
Councilman Jeffrey Olin-  
Councilman George B. West -

Dated: \_\_\_\_\_ 2012  
Town of Windsor Seal

\_\_\_\_\_  
Barbara Rajner Miller  
Town Clerk of the Town of Windsor

