

Town of Windsor, County of Broome, State of New York
A Resolution Acknowledging that an Examination of the
Chief Fiscal Officer's Records was Conducted
Resolution #44-2022

PRESENT: Supervisor Mark Odell
Deputy Supervisor Daniel Colwell
Councilman Gary M. Hupman
Councilman Timothy Harting
Councilwoman Christine Kennedy-Tierno

At a Regular Meeting of the Town of Windsor Town Board, held at the Town Hall on the 14th day of December, 2022, the following resolution was:

OFFERED BY:
SECONDED BY:

WHEREAS, Town Law Section 123 requires each town officer and employee who received or disbursed any moneys in the previous fiscal year shall account with the town board for such moneys and shall produce all supporting books, records, receipts, warrants, vouchers, and cancelled checks or check images as authorized by General Municipal Law Section 99-b.

WHEREAS, On or about the 23rd day of November, 2022, the Chief Fiscal Officer of the Town of Windsor presented her records and docket to the auditing board of the Town of Windsor.

WHEREAS, On or about the 23rd day of November, 2022, the auditing board of the Town of Windsor duly examined the records and docket of the Chief Fiscal Officer of the Town of Windsor, for the timeframe of **November 1, 2021 – November 11, 2022**.

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

NOW, THEREFORE, this 14th day of December, 2022,

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 Chief Fiscal Officer's books was conducted and that no issues were identified during the examination.

RESOLVED, this resolution shall take effect immediately.

CERTIFICATION

I, Elizabeth Pfister, 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 14th day of December, 2022. Said resolution was adopted by the following vote:

Supervisor Mark Odell
Deputy Supervisor Daniel Colwell
Councilman Gary M. Hupman
Councilman Timothy Harting
Councilwoman Christine Kennedy-Tierno

Motion _____
Resolution Adopted:

Elizabeth Pfister
Town Clerk of the Town of Windsor