Town of Windsor, County of Broome, State of New York

A Resolution Acknowledging an Examination of the Records of the Tax Collector for 2021 Was Conducted **Resolution #19-2021**

PRESENT: Supervisor Mark Odell

Deputy Supervisor Carolyn W. Price

Councilman Gary M. Hupman Councilman Daniel Colwell Councilman Timothy Harting

At a Regular Meeting of the Town of Windsor Town Board, held at the Town Hall on the <u>11th day of</u> <u>August</u>, <u>2021</u>, 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 $\underline{26^{th} day of July, 2021}$, the Tax Collector of the Town of Windsor presented her records and docket to the Town of Windsor's auditing board;

WHEREAS, on or about the <u>26th day of July, 2021</u>, the Town's auditing board duly examined the records and docket of the Tax Collector, for the timeframe of January 1, 2021 – June 30, 2021;

WHEREAS, the Town's auditing board completed its review and filed its report in the Clerk's office; and

NOW, THEREFORE, this <u>11th day of August, 2021</u>, **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 Tax Collector'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 <u>11th day of August</u>, 2021. Said resolution was adopted by the following roll call vote:

Vote of the Board:	
Supervisor Mark Odell -	Dated:
Deputy Supervisor Carolyn W. Price -	Town of Windsor Seal
Councilman Gary M. Hupman -	
Councilman Daniel Colwell -	
Councilman Timothy Harting -	Elizabeth Pfister
Motion	Town Clerk of the Town of
Resolution Adopted:	Windsor