

Res. RESOLUTION APPROVING ANNUAL REVIEW OF TOWN JUSTICES IN
ACCORDANCE WITH SECTION 123 OF TOWN LAW

Whereas the Town Board must complete or have completed an audit, in accordance with section 2019-a of the Uniform Justice Court Act, of all Town Justices,

Whereas the Town has decided to complete the audit themselves,

Whereas the Town Board has adopted an audit procedure, based on the Local Management Guide, Fiscal Oversight Responsibilities, published by the State of New York Office of the State Comptroller, on August 22, 2007 to be applied to the records of each Town Justice,

Whereas the Town Board has completed the audit on February 16, 2022;

THEREFORE BE IT RESOLVED:

The records of the Town Thomas Nethaway have been reviewed by the following reviewers and have concluded as follows:

<u>Board Member</u>	<u>Conclusion</u>
Thomas DiMezza	
David Thibodeau	
Mary Maines	
Ronald DiCaprio	
Brent Phetteplace	

The records of the Town Justice Robert Arthurs have been reviewed by the following reviewers and have concluded as follows:

<u>Board Member</u>	<u>Conclusion</u>
Thomas DiMezza	
David Thibodeau	
Mary Maines	
Ronald DiCaprio	
Brent Phetteplace	

The completed checklists, which include the Reviewers comments and conclusions, are made part of this resolution.

Sponsored by:

Seconded by:

ADOPTED- -AYES- -NOES

Adopted the 16th day of February 2022

Linda Bartone Hughes, Town Clerk