



TOWN OF PORTVILLE, NEW YORK

Resolution RES-20100217.8: 2009 Town of Portville Court Audit Ratification

WHEREAS, The Unified Court System requires the Town of Portville Board to ratify an audit package of all events and financial transactions performed by the Town of Portville court during the calendar year 2009; and,

WHEREAS, The Town of Portville court is operated, managed, and financial transactions independently performed exclusively by the town justices, Dan Hale and Christopher Piaggi, with administrative support rendered by the court clerk, Alice Moser; and,

WHEREAS, The Town of Portville legislative body, hereinafter referred to as "Town Board", does not have the authority to inspect for accuracy, authenticity, or verification any court records or its financial transactions; and,

WHEREAS, The town justices and court clerk have certified by their signatures the 2009 audit package prepared by them and presented to the Town Board is accurate.

NOW, THEREFORE, the Town Board of the Town of Portville resolves that:

1. The 2009 Town of Portville court audit package has been received; and,
2. The Town of Portville town clerk will deliver by mail within five days of this resolution to the Unified Court System a copy of the 2009 court audit package prepared by and certified by the town justices and court clerk along with a copy of this resolution.

Approved this 17th day of February, 2010, in the Town of Portville, County of Cattaraugus, State of New York.

James Parks
Town Clerk
Town of Portville
PO Box 630
1102 Olean-Portville Road
Portville, NY 14770