

Town of Pendleton

02/05/2022

Honorable Judge Macks Audit

Attn Supervisor Maerten and town board

With the end conclusion of Honorable Judge Macks Audit I found his record's to be in good order.

The bank book is in good order, and reconciled each month. There was 1 late recording notice from the state in 2021, due to the court rules and regulations with covid. There have been 406 court cases in Judge Macks court in 2021. There are 173 cases outstanding due to the rules and regulations in the court system. The last check turned over to the town supervisor in 2021 was for \$2425.00, check # 1021 on 01/04/2022. All cases have a case file and are all in good order. All deposits have been made in a timely manner. As of 2021 there is no bail collected on any cases. I find all records to be in good order.

Sincerely

A handwritten signature in black ink, appearing to read "David A Leible", with a long horizontal line extending to the right.

Councilman David A Leible