

Town of Pendleton

03/01/2024

Honorable Judge Todd T Ostrowski's Audit

Attn Supervisor Maerten and Town Board

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

The bank book is in good order and up to date, it is reconciled each month. There has, been no records of late reporting's from the state. Honorable Judge Ostrowski had 534 vehicle and traffic cases, 16 DWI'S, Aggravated Unlicensed Operation, and 13 Penal law cases, in 2023, see attached sheet. \$100.00 bail is being held till final case disposition. All money is deposit in a timely manner. The last check of the 2023 year written to the town in the amount of \$4350.00 on 01/02/2024. See attached sheets. There was one deposit that was deposited in the wrong judges account for \$25.00, and was a clerks error and corrected and put in the correct judges account, 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 flourish extending to the right.

Councilman David A Leible