

Resolution #____ (2023) Acceptance of Audited Financial Report for the Fiscal Year Ended December 31, 2022

Whereas, the Town of Dryden entered into a contract for auditing services with Insero & Co, CPAs, LLP, for the purpose of conducting an external audit of the town's financial records for fiscal year 2022, and

Whereas, the audit firm of Insero & Co, CPAs, LLP, has completed its audit of the financial statements of the Town of Dryden for the fiscal year ended December 31, 2022, and has presented the Financial Report to the Town Board, and

Whereas, the audit firm as opined the 2022 financial statements contained in the prepared Financial Report present fairly, in all material respects, the financial position and the results of operations of the Town as of, and for, the year presented in the Financial Report,

Whereas, the audit team has reviewed the results with the Town Bookkeeper and presented their findings to the Town Board,

Resolved, that the audited Town of Dryden Financial Report, pending any editing changes by the auditors, for the period ended December 31, 2022, is hereby accepted and will be filed in the Town Clerk's office.