

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
January 20, 2022**

Resolution NO. 22-029

**Annual Examination of Town Fiscal Records by
Audit Committee**

WHEREAS, the Town Board is responsible for the general management and control of the Town finances (Town Law, Section 64(1). An important aspects of this responsibility is to provide a process to monitor and review, on a routine basis, the work performed by those who handle money as part of their town duties; and

WHEREAS, in an effort to improve accountability and controls over finances and records the Town of Plattsburgh Auditing Committee and Finance Manager has reviewed the 2020 records of the Town Clerk, Town Justices', recreation and Town Tax Receiver as per regulation; and

WHEREAS, the Town Clerk's, Town Justices', Recreation and Town Tax Receiver's records have been provided to the full Board for their review; and

WHEREAS, a review of Town records has been prepared and is hereby presented to the Town Board for their review and approval; now, therefore be it

RESOLVED, that the Annual Audit as prepared and submitted by the Town of Plattsburgh Auditing Committee be accepted and placed on file as per regulation.

Motion: Barbara E. Hebert

Seconded by: Charles A. Kostyk

Discussion: none

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
Thomas E. Wood	x				
Barbara H. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				