

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 19, 2023**

**Resolution No. 023-036**

**Annual Examination of Town  
Fiscal Record 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 2022 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:**

**Seconded by:**

**Discussion:**

**Yes   No   Absent   Carried   Tabled**

**Thomas E. Wood  
Barbara E. Hebert  
Charles A. Kostyk  
Dana M. Isabella  
Michael S. Cashman**