

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 61/2015

RE: ACCEPTING THE INDEPENDENT AUDIT REPORT FOR THE FISCAL YEAR ENDING DECEMBER 31, 2013

WHEREAS, in accordance with the applicable provisions of the Town Law, the Town Board of the Town of Pleasant Valley has heretofore retained the services of Theodore J. Eglit, Jr., CPA, to perform an independent audit of the Town’s finances, including the Justice Court, for the fiscal year ending December 31, 2013; and

WHEREAS, the Town Board received and reviewed the Auditor’s Report as well as the findings and recommendations set forth therein dated November 25, 2014; now, therefore be it

RESOLVED, that the Town Board of the Town of Pleasant Valley hereby accepts the Independent Auditor’s Report prepared by Theodore J. Eglit, Jr., CPA, dated November 25, 2014 for the fiscal year ending December 31, 2013.

MOTIONED BY: _____

SECONDED BY: _____

DATED: February 11, 2015

| ROLL CALL: | <u>AYE</u> | <u>NAY</u> |
|----------------------|------------|------------|
| Councilman Albrecht | _____ | _____ |
| Councilman Figliozzi | _____ | _____ |
| Councilman Latino | _____ | _____ |
| Councilwoman Milicaj | _____ | _____ |
| Supervisor Campbell | _____ | _____ |