

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 141/2016

**RE: ACCEPTING THE INDEPENDENT AUDIT REPORT FOR THE FISCAL YEAR
ENDING DECEMBER 31, 2015**

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, 2015; and

WHEREAS, the Town Board received and reviewed the Auditor's Report as well as the findings and recommendations set forth therein dated July 10, 2016; now, therefore be it

RESOLVED, that the Town Board of the Town of Pleasant Valley hereby accepts the independent Auditor's Report by Thomas J. Eglit, Jr. CPA, dated July 10, 2016 for the fiscal year ending December 2015.

MOTIONED BY: _____

SECONDED BY: _____

DATED: September 7, 2016

ROLL CALL:	<u>AYE</u>	<u>NAY</u>
Councilman Albrecht	_____	_____
Councilman Becker	_____	_____
Councilwoman Gross	_____	_____
Councilman Nicholson	_____	_____
Supervisor Figliozi	_____	_____