

AUDIT AND CONTROL - 1315

MISSION

The Comptroller, the chief fiscal and auditing officer of Albany County, is a separately elected official. The Comptroller provides oversight of the financial affairs of Albany County, conducts departmental audits and ensures the accuracy and timeliness of information about the County's finances.

ABOUT OUR DEPARTMENT

The Department of Audit and Control maintains records of appropriations, revenues, funds and expenditures. The Department prescribes approved methods of accounting for County officers and administrative units, examines all requisitions to certify the availability of funds and encumbers such funds for expenditure. The Department validates the general ledger on a daily basis and audits and certifies for payment all lawful claims or charges against the County or against funds for which the County is responsible. The Department consults with the Commissioner of Management and Budget regarding the designation of depositories for County funds. It procures and reconciles statements from all depositories of County funds and reports the results of financial operations to Federal, State and County Officials, and the general public.

OUTCOMES

- Albany County's Financial Records will be in compliance with all Federal, State and County laws and regulations so that all residents have trust in the financial affairs of the County.

DEPARTMENT HIGHLIGHTS

- The Department's budget includes \$242,181 in equipment and contractual appropriations which includes an additional \$71,000 in office equipment to accommodate relocation of the department to new office space.

APPROPRIATION HISTORY



1998:	\$1,021,716
1999:	\$1,049,397
2000:	\$1,169,351
2001:	\$1,402,262
2002:	\$1,364,975
2003:	\$1,438,852
2004:	\$1,467,485
2005:	\$1,424,946
2006:	\$1,441,094
2007:	\$1,461,271
2008:	\$1,789,148

CONTACT INFORMATION

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AUDIT AND CONTROL - 1315

Account	Description	2007 Expended	2008 Adjusted	2009 Proposed	2008-09 Change	2008-09 Percent Change
Appropriations						
Audit and Control-(1315)						
	Personnel Services	\$ 929,855	\$ 1,031,203	\$ 1,072,581	\$ 41,378	4.0%
	Equipment	\$ 1,167	\$ 9,109	\$ 71,000	\$ 61,891	679.5%
	Contractual Expenses	\$ 103,429	\$ 512,314	\$ 171,181	\$(341,133)	(66.6%)
	Fringe Benefits	\$ 279,725	\$ 236,522	\$ 276,897	\$ 40,375	17.1%
	Audit and Control	\$ 1,314,176	\$ 1,789,148	\$ 1,591,659	\$(197,489)	(11.0%)
	Appropriations	\$ 1,314,176	\$ 1,789,148	\$ 1,591,659	\$(197,489)	(11.0%)
Revenue						
	Audit and Control	\$(112,316)	\$(322,438)	\$(203,100)	\$ 119,338	(37.0%)
	Revenue	\$(112,316)	\$(322,438)	\$(203,100)	\$ 119,338	(37.0%)
	County Share	\$ 1,201,860	\$ 1,466,710	\$ 1,388,559	\$(78,151)	(5.3%)
			2008	2009	2009	2008-09
			Adjusted	Requested	Proposed	Changes
	COMPTRROLLER		22	22	22	0
						2008-09
						Percent Change
						0.0%