

RESOLUTION NO. 304

REQUESTING THE ALBANY COUNTY COMPTROLLER TO FILE AUDITS OF PETTY CASH AND OFF-BUDGET ACCOUNTS OF VARIOUS DEPARTMENTS AND AGENCIES WITH THE LEGISLATURE'S AUDIT AND FINANCE COMMITTEE

Introduced: 8/11/08

By Ms. McKnight, Messrs. Bullock, Scavo, Ms. Benedict, Messrs. Carman, Clouse, Hoblock, Ms. Lockart, Messrs. Mendick, Tunny and Zeilman:

WHEREAS, The Albany County Comptroller's Office routinely audits the petty cash and off-budget accounts of agencies and departments of Albany County government, and

WHEREAS, These audits detail the account management practices of various agencies in handling petty cash funds to reimburse employees for out-of-pocket work-related expenses and off-budget accounts comprised of seized assets in criminal cases, describe controls to assure proper vouchering of disbursements, point out deficiencies and disclose abuses or inappropriate expenditures, and

WHEREAS, It is in the interest of the taxpayers of Albany County that the County Comptroller's Office file copies of its audits of petty cash and off-budget accounts of the affected agencies with the Audit and Finance Committee, which is charged with oversight responsibility for matters pertaining to County finances, now, therefore be it

RESOLVED, That the Albany County Legislature requests the County Comptroller to file audits of petty cash and off-budget accounts of various departments and agencies with the Legislature's Audit and Finance Committee, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote. 8/11/08