

Village of Fultonville

PO Box 337

Fultonville, NY 12072

Robert Headwell, Mayor

Thomas DiMezza, Clerk-Treasurer

PRESS RELEASE

TO: NEWS MEDIA

FROM: MAYOR ROBERT HEADWELL

QUESTIONS YOU MAY CONTACT ME AT 365-6837

REF: NYS COMPTROLLER'S OFFICE AUDIT

The New York State Comptroller's Office recently conducted an audit of the Village of Fultonville's claims for a period of June 1, 2013 to December 31st of 2014. They randomly selected 115 claims totaling \$257,816 out of the 604 claims totaling \$1,729,071 paid by the Village during our audit period. The Comptroller's office wrote, "Our sample included claims from all of the Village's departments. Our procedures included verifying that all claims were included on the abstracts, contained the signatures of Board members as evidence of review, and were for legitimate Village purposes. Except for minor discrepancies, which we discussed with Village officials, we found that the Board conducted a complete and thorough audit of the claims and that claims were adequately supported and for legitimate Village purposes".

They went on to commend the village of their handling of the claims and wrote: "We commend Village officials for designing and implementing this system of controls over the approval and payment of claim".

My response to this audit was:

I would like to take this opportunity to thank the Comptroller's Office for conducting an audit of the Village of Fultonville's claims. It is apparent that the comptroller's office recognizes a municipality when it is compliant and ends up with a clean audit. We are very appreciative of your staff that spent time with the village and looked at over 600 claims for a period of 18 months.

Again, thank you for the services that the Comptroller's Office provides.