

**TOWN OF MALONE
COUNTY OF FRANKLIN
INDUSTRIAL DEVELOPMENT AGENCY**

RESOLUTION NO. 1 – 2018

AUDIT REPORT

WHEREAS, section 2802 of the Public Authorities Law requires public authorities to submit a copy of their annual independent audit report, performed by a certified public accounting firm in accordance with generally accepted government auditing standards; and

WHEREAS, the firm of John C. Parcell IV, CPA, CFE, was hired to perform the audit report for December 31, 2017, which was completed on March 1, 2018; and

NOW THEREFORE BE IT RESOLVED: The Town of Malone, County of Franklin, Industrial Development Agency, Board of Directors has accepted the independent auditor's report for December 31, 2017.

MOTION MADE BY: Louise Taylor

SECONDED BY: Andrea M. Stewart

APPROVED BY BOARD ON: March 14, 2018



Denice A. Hudson, Secretary