

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

RESOLUTION 10-2025

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, 2024 which was completed on March 10, 2025; 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, 2024.

MOTION MADE BY: Jody Johnston

SECONDED BY: Paul Walbridge

APPROVED BY BOARD ON: March 12, 2025



Denice A. Hudson, Secretary