

RESOLUTION: ACCEPT FEBRUARY & MARCH 2019 SUPERVISOR'S REPORTS

Motion made by _____ and seconded by _____ to accept the Town of Collins Supervisor's Reports as submitted, for the months of February & March 2019.

RESOLUTION: ACCEPT TOWN JUSTICES 2018 AUDIT REPORT

WHEREAS, the N.Y.S. Unified Court System's "Action Plan" for the Justice Courts includes initiatives to improve accountability and controls over Justice Court finances and records, and

WHEREAS, Section 2019-a of the Uniform Justice Court Act requires that town and village justices annually provide their court records and dockets to their respective town and village auditing boards, and that such records then be examined or audited, and

WHEREAS, the Collins Town Board has retained the firm of Freed Maxick, CPA's to audit the towns financial records, including those of the two (2) town justices.

NOW THEREFORE, BE IT RESOLVED that the Collins Town Board acknowledges that the records of Town Justices Walter Cain and Brian Gernatt have been audited and that the Town Board hereby accepts the audit report for the year 2018, as prepared by Freed Maxick CPA's.

RESOLUTION: APPROVE 2019 BUDGET MODIFICATIONS & TRANSFERS

Motion made by _____, seconded by _____ to approve the following 2019 Budget Modification.

A Fund:

Transfer From:

A1940.400 Contingency

\$580.00

Transfer To:

A6772.410 Programs for the Aging-Van Expense \$580.00