

April 21, 2022

Resolution Acknowledging and Accepting the Findings of the 2019 Audit Performed by the CPA Firm of Mengel Metzger Barr & Co. LLP

Whereas, the CPA Firm of Mengel Metzger Barr & Co. LLP was hired by the Town of Tyre in 2020 to perform an audit of the Town's 2019 books and records, procedures and internal controls, and

Whereas, the firm of Mengel Metzger Barr & Co. LLP performed an audit of the 2019 Town's books and records, procedures and internal controls, which audit began in March 2020 and concluded in March 2022, and

Whereas, on April 7, 2022 the Town received the final copies of the 2019 audit results which included:

- 1) "Basic Financial Statements for Year Ended December 31, 2019"
- 2) "Communicating Internal Control Related Matters Identified in An Audit for The Year Ended December 31, 2019"
- 3) "Letter of Communication for Year Ended December 31, 2019", now be it

Resolved, the Town of Tyre acknowledges receipt of the final audit reports for the 2019 audit and accepts the findings therein.

The adoption of the foregoing Resolution was moved by Councilman _____, seconded by Councilman _____, and duly put to a vote, which resulted as follows:

Name	Yea	Nay	Abstain	Absent
Supervisor Elizabeth Partee				
Councilman Kenneth Sutterby				
Councilman Henry Bickel				
Councilman Reginald Aceto				
Councilman Jeffrey Bennett				

The Resolution was duly _____.
_____, 2022