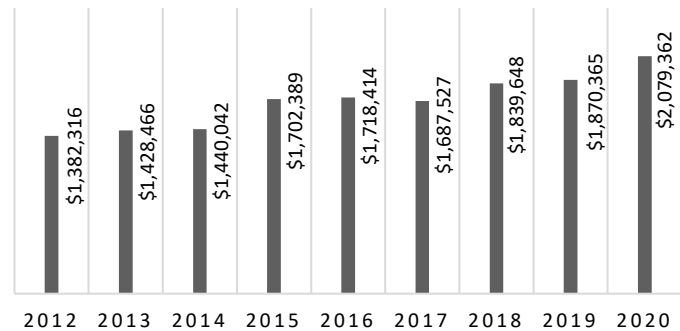


ALBANY COUNTY DEPARTMENT OF AUDIT AND CONTROL 1315

1315 - COUNTY SHARE



MISSION STATEMENT

The Albany County Department of Audit and Control strives to promote fiscal accountability in Albany County Government. Audit and Control is led by an independently-elected Comptroller who serves as the Chief Fiscal Officer of Albany County.

WHO WE SERVE

The Comptroller is "the people's watchdog". The Department of Audit and Control strives to provide fiscal transparency to the taxpayers of Albany County.

ABOUT OUR DEPARTMENT

It is the ultimate responsibility of the Comptroller to provide guidance and oversight pertaining to all Albany County fiscal affairs. To achieve these objectives, the Department of Audit and Control:

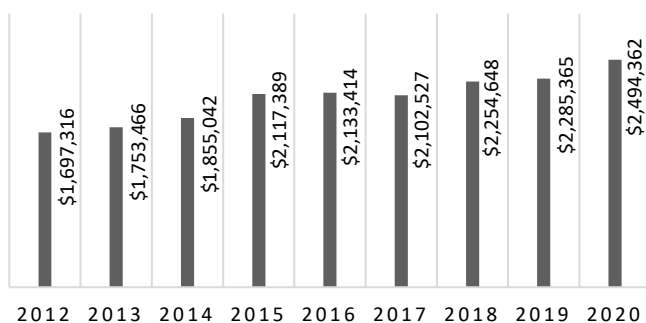
- Audits, posts, and approves all payments made by the County of Albany.
- Conducts audits of departments and programs, including biannual occupancy tax audits of all hotels and motels registered within Albany County.
- Assisting and supporting other Towns within Albany County with their Financial Systems.
- Administers all aspects of debt issuance on behalf of the County.
- Engages in other distinct projects that benefit Albany County taxpayers.

2019 ACCOMPLISHMENTS AND CHALLENGES

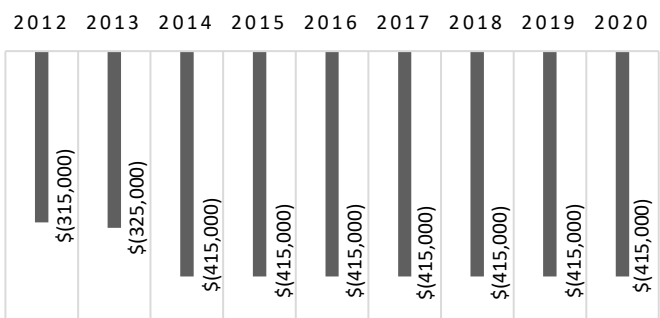
In 2019, the Department of Audit and Control continued to effectively uphold its responsibility to audit claims and maintained its hotel and motel audit program. Our department also conducted an audit of the Human Resource Department's policies and procedures and conducted a solid waste management study that can be utilized in the coming year.

This past year, our department was able to facilitate an advance bond refunding to save over 1million dollars and issued debt service. The transition of the office under the new Comptroller will likely produce some manageable challenges.

1315 - APPROPRIATIONS



1315 - REVENUE



ALBANY COUNTY DEPARTMENT OF AUDIT AND CONTROL - 1315

2020 GOALS AND PERFORMANCE TARGETS

As always, the Department of Audit and Control appreciates the support it has received from the County Legislature for projects throughout the year.

This office will continue to work towards the facilitation of projects and initiatives that benefit county taxpayers. As our department transitions to management under a new Comptroller, we hope that the newly elected official will continue with the vigorous and transparent efforts of the previous Comptroller, the longest tenured Chief Financial Officer in Albany County history, to continue to put the taxpayers of Albany County first.