

(Please Use this Form for Filing your Local Law with the Secretary of State)

Text of law should be given as amended. Do not use brackets for matter to be eliminated and do not use italics for new matter.

County
~~City~~ of Niagara
~~Town~~
~~Village~~

Local Law No. 5 of the year 19 ..77.....

A local law creating a Department of Audit for the County of Niagara, New York
(Insert title)

Be it enacted by the Legislature of the
(Name of Legislative Body)

County
~~City~~ of Niagara as follows:
~~Town~~
~~Village~~

There is hereby created a Department of Audit, the head of which shall be the County Auditor who shall be appointed by the County Legislature for a term for which the membership of such Legislature was elected. The County Auditor shall be a graduate from a college or university of recognized standing with major work in the field of accounting and two years of progressive responsible accounting experience, some of which will have involved supervisory responsibility or any equivalent combination of experience indicating ability to perform the duties of the office. The County Auditor shall, in addition to the duties set forth in Section 600, subdivision 1 of the County Law:

1. Examine and audit all books, records and accounts of the various administrative units, departments, offices or officials paid from County funds, institutions and other agencies of the County, including bond and note registers and trust accounts, and the accrual and collection of all county revenues and receipt, and for this purpose have access to all such books, records and accounts at any time.
2. Maintain a continuous internal audit of all county departments in conjunction with, and as a supplement to, a periodic audit done by a Certified Public Accountant.
3. Conduct investigations upon his own initiative or at the direction of the Legislature into any phase of county financial operations
4. Submit reports to the County Legislature in such form and detail and at such times as may be prescribed by the County Legislature, as to whether proper books and records have been kept and all money and property accounted for.

This Local Law shall become effective immediately.

Complete the certification in the paragraph which applies to the filing of this local law and strike out the matter therein which is not applicable.)

(Final adoption by local legislative body only.)

1. I hereby certify that the local law annexed hereto, designated as local law No. 5 of 19 77

County of the City of NIAGARA was duly passed by NIAGARA COUNTY LEGISLATURE (Name of Legislative Body)

on June 21, 19 77 in accordance with the applicable provisions of law.

(Passage by local legislative body with approval or no disapproval by Elective Chief Executive Officer or repassage after disapproval.)

2. I hereby certify that the local law annexed hereto, designated as local law No. of 19

County of the City of Town of Village was duly passed by (Name of Legislative Body)

on 19 and was approved not disapproved by the Elective Chief Executive Officer repassed after disapproval

and was deemed duly adopted on 19, in accordance with the applicable provisions of law.

(Final adoption by referendum.)

3. I hereby certify that the local law annexed hereto, designated as local law No. of 19

County of the City of Town of Village was duly passed by the (Name of Legislative Body)

on 19 and was approved not disapproved by the Elective Chief Executive Officer repassed after disapproval

on 19. Such local law was submitted to the people by reason of a mandatory permissive referendum and received the affirmative vote of a majority of the qualified electors voting general thereon at the special election held on 19, in accordance with the applicable provisions of law.

(Subject to permissive referendum and final adoption because no valid petition filed requesting referendum.)

4. I hereby certify that the local law annexed hereto, designated as local law No. of 19

County of the City of Town of Village was duly passed by the (Name of Legislative Body) on

19 and was approved not disapproved by the Elective Chief Executive Officer repassed after disapproval

19. Such local law being subject to a permissive referendum and no valid petition requesting such referendum having been filed, said local law was deemed duly adopted on 19, in accordance with the applicable provisions of law.

*Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or if there be none the chairman of the board of supervisors, the mayor of a city or village or the supervisor of a town, where such officer is vested with power to approve or veto local laws or ordinances.

