



VILLAGE OF MAYBROOK

111 Schipps Lane, Maybrook, New York 12543 • Telephone: (845) 427-2717

July 23, 2018

Hon. Thomas P. DiNapoli
State Comptroller
Office of the State Comptroller
110 State Street
Albany, NY 12236

Re: Request for Audit of Town of Montgomery, New York

Dear Comptroller DiNapoli:

As the Mayor of the Village of Maybrook, one of three villages in the Town of Montgomery, I write to request that your office perform an audit of the Town of Montgomery. The need for a Comptroller's audit was made clear at a recent meeting of the Town Board at which a report was discussed by an independent accountant hired by the Town that was critical of the Town's financial condition and practices. (See draft report attached.)

To be clear, the period of time covered by the report was largely limited to 2014-2017, prior to the present Town Supervisor taking office. However, it is imperative that the financial status, reporting, and funds of the Town be reviewed by the Comptroller to ensure the accuracy of Town reporting, and for the Comptroller to suggest improvements that should be made.

Among the issues that are acknowledged in that report are deficit fund balances in capital projects, stale inter-fund loans, combining multiple capital projects in a single fund making difficult transparency of revenue and expenses reporting for each project, and reserve accounts not being properly established. Most concerning to residents is that the accountant present at the meeting stated that the Town has over \$9 million in reserve, yet Town taxes continue to go up each year.

Should you have any questions or require additional information, please feel free to contact me at the number listed above. I look forward to your response.

Very truly yours,

Dennis K. Leahy
Mayor of the Village of Maybrook

Cc: Village of Maybrook Board of Trustees
Town of Montgomery Supervisor Rod Winchell
Village of Walden Mayor Susan Rumbold
Town of Montgomery Council

Mayor
Dennis K. Leahy

Deputy Mayor
Robert Pritchard

*Village Clerk -
Treasurer*
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Trustees
Kevin Greany
James R. Barnett
Daryl J. Capozzoli

Meetings 2nd
and 4th Mondays

Fax: (845) 427-2164

TDD: 1-800-662-1220