

Seminar for Local Officials

Agenda • November 12, 2020

12:45 – 1:00 p.m. Welcome

1:00 – 2:15 p.m. Managing Your Budget in Times of Fiscal Stress

This session will examine a step by step approach to effectively manage your municipal budget in a year where you predict fiscal stress to occur due to a material loss of revenues or increase in expenditures, or in times of emergencies such as extreme weather events, or other widespread emergencies. We will focus on discussion points for you to consider while assessing the fiscal impact of these events to your local government and taxpayers.

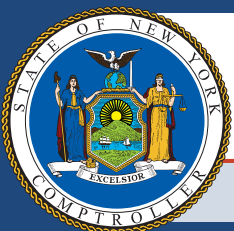
2:15 – 2:30 p.m. Break

2:30 – 3:30 p.m. Management's Responsibility for Internal Controls

Having effective internal controls will help ensure that your local government is using public assets efficiently and protecting against waste, loss and abuse. This session will cover examples of internal controls suggested by OSC. The topics discussed will include controls related to cash receipts and disbursements, procurement, and payroll. Examples from OSC fraud audits will be used to demonstrate how effective controls could have prevented or detected the fraud.

3:30 – 4:00 p.m. Ask the Auditors

This is your opportunity to engage OSC Auditors and Trainers to address your questions relating to the presentations today, or any other OSC related concerns you might have.



Office of the New York State Comptroller

Thomas P. DiNapoli • State Comptroller

Division of Local Government and School Accountability