

Certified Financial Audit for Broome County Land Bank

Fiscal Year Ending: 12/31/2019

Run Date: 04/01/2024

Status: CERTIFIED

Certified Date : 04/27/2020

Financial Documents

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
broomelandbank.org	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	Yes

URL (If Applicable)	Attachments
broomelandbank.org	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
broomelandbank.org	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

Additional Comments

Per the ABO's statement issued on or around March 30, 2020, the Executive Director of the Broome County Land Bank Corporation has submitted the 2019 Financial Audit past the March 31st deadline. Such reasoning is as follows:

The 2019 financial reports appeared on the March 24, 2020 Board of Directors meeting agenda but with the advice of the Executive Director and Chairman, the Board canceled due to immediate lack of technological capability to live stream the meeting and lack of time to consult and obtain an opinion from the Land Bank's legal counsel for the purposes of complying with Open Meetings Law and

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Executive Order 202.1. Since the March meeting did not take place, the Board did not have the ability to approve the 2019 audit as written.

If the ABO requires further explanation, please contact the Executive Director at 607-778-6001 or jessica.nejeschleba@broomecounty.us. Thank you.