

UCHWAŁA Nr .XXI/134/2016
RADY POWIATU ŁOWICKIEGO
z dnia 22 czerwca 2016 roku

**w sprawie absolutorium dla Zarządu Powiatu Łowickiego
za 2015 rok**

Na podstawie art. 12 pkt. 6 i art. 30 ust. 1a ustawy z dnia 5 czerwca 1998r. o samorządzie powiatowym (t. j. Dz. U. z 2016 r. poz. 814) oraz art. 271 ust. 1 ustawy z dnia 27 sierpnia 2009 roku o finansach publicznych (Dz. U. z 2013r. poz. 885, 938 i 1646, z 2014r. poz. 379, 911, 1146, 1626 i 1877, z 2015r. poz. 238, 532, 1045, 1117, 1130, 1189, 1190, 1269, 1358, 1513, 1830, 1854, 1890 i 2150 oraz z 2016r. poz. 195) po rozpatrzeniu sprawozdania z wykonania budżetu Powiatu Łowickiego za 2014 rok i zapoznaniu się:

- 1) ze sprawozdaniem finansowym;
- 2) z opinią Regionalnej Izby Obrachunkowej w Skierniewicach;
- 3) z informacją o stanie mienia Powiatu;
- 4) ze stanowiskiem Komisji Rewizyjnej;

Rada Powiatu Łowickiego uchwala, co następuje:

§ 1. ...Udziela... się.... Zarządowi Powiatu Łowickiego absolutorium z tytułu wykonania budżetu Powiatu za rok 2015.

§ 2. Uchwała wchodzi w życie z dniem podjęcia.

PRZEWODNICZĄCY RADY


Krzysztof Górski

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain original documents and to keep copies of all transactions. It also discusses the importance of regular audits and the need to report any discrepancies immediately.

3. The third part of the document discusses the consequences of failing to maintain accurate records, including the potential for legal action and the loss of trust in the financial system. It also discusses the importance of transparency and the need to provide clear and concise information to all stakeholders.

4. The fourth part of the document discusses the role of technology in record-keeping, including the use of electronic databases and the importance of ensuring the security and integrity of digital records. It also discusses the need for regular updates and the importance of having a backup plan in case of a system failure.

5. The fifth part of the document discusses the importance of training and education for all staff involved in record-keeping. It emphasizes the need for ongoing training and the importance of having a clear understanding of the requirements and consequences of proper record-keeping.

6. The sixth part of the document discusses the importance of having a clear and concise policy on record-keeping. It emphasizes the need for a policy that is easy to understand and that covers all aspects of record-keeping, including the retention period and the disposal of records.

7. The seventh part of the document discusses the importance of having a clear and concise procedure for record-keeping. It emphasizes the need for a procedure that is easy to follow and that covers all aspects of record-keeping, including the creation, maintenance, and disposal of records.

8. The eighth part of the document discusses the importance of having a clear and concise reporting mechanism. It emphasizes the need for a reporting mechanism that is easy to use and that allows staff to report any discrepancies or concerns immediately.

9. The ninth part of the document discusses the importance of having a clear and concise communication plan. It emphasizes the need for a communication plan that is easy to understand and that covers all aspects of record-keeping, including the role of each stakeholder and the need for regular communication.

10. The tenth part of the document discusses the importance of having a clear and concise monitoring and evaluation plan. It emphasizes the need for a monitoring and evaluation plan that is easy to understand and that covers all aspects of record-keeping, including the need for regular reviews and the importance of having a clear and concise plan for improvement.