E-6 V-E-1

TOWN/VILLAGE OF HARRISON COMPTROLLER/TREASURER'S OFFICE

TO:

Ronald Belmont, Supervisor/Mayor and Members of the Town/Village

Boards

FROM:

Mauréen MacKenzie, Comptroller/Treasurer,

RE:

Town and Village Board Meetings of December 16, 2021

DATE:

December 7, 2021

I respectfully request the board to adopt a resolution approving the engagement of PKF O'Connor Davies Accountants and Advisors for audit services for years 2021-2022 and 2023.

In recognition of their longstanding relationship with Harrison, they are keeping the basic fee and risk assessment components for the three years the same as the basic fee charged for the three previous years of \$59,500.

Starting with this new contract, we will be engaging the firm to also prepare and submit our Annual NYS AUD report for a cost of \$3,000 over the basic fee.

Upon board approval, kindly authorize the Supervisor to execute said engagement letter after review by the Law Department.

Respectfully submitted.