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www.HarrisonTownCourt.com

Town Court of the Town of Harrison



PASOUALE G. GIZZO

DANIEL D. ANGIOLILLO Town Justices

JACQUELINE RICCIARDI Court Clerk

Date:

March 8, 2019

To:

Supervisor/Mayor Ronald B. Belmont

Councilman Dionisio Councilman Gordon Councilman Malfitano Councilman Sciliano

CC:

Maureen MacKenzie, Comptroller

From:

Jacqueline Ricciardi, Court Clerk

RE:

Justice Court Audit

Please consider this a formal request to pass a resolution accepting the attached "Independent Auditors' Report" from the audit performed by PKF O'Connor Davies, LLP of Cash Receipts, Cash Disbursements and Cash Balances of Justice Court Accounts for the calendar year ending December 31, 2018.

Thank you for your time and consideration.

