ALFRED F. SULLA, JR.
MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528

(914) 670-3010 FAX (914) 835-1262

WWW.HARRISONTOWNCOURT.COM

Town Court

of the

Town of Harrison



PASQUALE G. GIZZO
DANIEL D. ANGIOLILLO
Town Justices

JACQUELINE RICCIARDI Court Clerk

Date:

February 23, 2018

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, 2017.

Thank you for your time and consideration.

