

Village

Of

Nyack

Incorporated February 27, 1883

*9 North Broadway
Nyack New York 10960-2697*

www.nyack-ny.gov

Mayor

Jennifer Laird-White

Trustees

Elijah Reichlin-Melnick

Louise Parker

Marie Lorenzini

Donna Lightfoot Cooper

Village Administrator

James C. Politi

Village Clerk

Mary E. White

Village Attorney

Walter R. Sevastian

September 14, 2017

RBT CPAs, LLP
11 Racquet Road
Newburgh, NY 12550

Dear Ms. Hannigan:

On September 14th, 2017, at a regularly scheduled board meeting the board voted to award the audit services for the years ended 2017,2018 and 2019 to RBT CPAs, LLP.

You have already been in contact with our Village Treasurer, Jennifer Hetling and setup a preliminary start date of October 3rd for interviews and walkthroughs and October 16th for field work. Please continue to work with her to obtain the necessary information you will need to complete our audit.

We look forward to working with your firm and to a successful audit process.

Yours truly,



Jennifer Laird-White
Mayor



LIMITED LIABILITY PARTNERSHIP
CERTIFIED PUBLIC ACCOUNTANTS BUSINESS DEVELOPMENT CONSULTANTS

August 8, 2017

Jennifer Hetling, Treasurer
Village of Nyack
9 North Broadway
Nyack, New York 10960-2697

Dear Ms. Hetling,

Thank you for your e-mail earlier today.

Our proposed fee of \$14,000 for auditing the Village's May 31, 2017 financial statement includes the price of a single audit.

We hope to be working with you in the near future.

Sincerely,

RBT CPAs, LLP

Linda M. Hannigan, CPA
Director of Government Audit Services

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