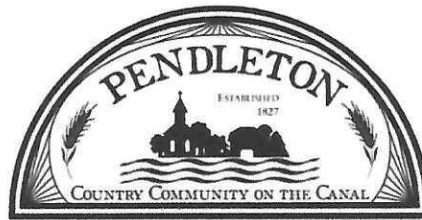


TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094



*Supervisor Joel Maerten
Councilman Wolfgang Buechler
Councilman Joseph Hickman
Councilman David Leible
Councilman Scott Lombardo*

Tuesday, February 13, 2024

Supervisor Maerten and Town Board Members
6570 Campbell Boulevard
Lockport, NY 14094

RE: 2023 Judicial Audit for the Honorable Kevin D. Mack

This letter is to verify that the annual (2023) audit of Justice Kevin D. Mack's Court is complete. Guidance in preparing this audit was obtained from the Local Government Management Guide pertaining to the Fiscal Oversight Responsibilities of the Governing Board specifically, Appendix "F" which deals with General Recordkeeping Requirements for Town and Village Courts. This publication is made available by the New York State Comptroller's Office. All sections of Appendix "F" were reviewed and verified. All records pertaining to this audit are complete, accurate and in good order.

Respectively Submitted,

A handwritten signature in black ink, appearing to read "Scott A. Lombardo". The signature is fluid and cursive, with a long, sweeping tail that extends to the right.

Councilman Scott A. Lombardo
Town of Pendleton, NY