

Robert E. Antonacci II, CPA Comptroller COUNTY OF ONONDAGA

Office of the

County Comptroller

John H. Mulroy Civic Center, 14th Floor 421 Montgomery Street Syracuse, New York 13202-2998 (315) 435-2130 • Fax (315) 435-2250 www.ongov.net James V. Maturo
Deputy Comptroller/Accounting

Philip M. Britt
Deputy Comptroller/Audit

September 9, 2014

Mr. William Lansley, Commissioner Parks and Recreation Department 106 Lake Drive Liverpool, New York 13088

Dear Mr. Lansley:

An audit of the Beaver Lake Nature Center's petty cash change fund was performed on August 5, 2014. The recorded fund balance is the responsibility of the department's management.

Beaver Lake Nature Center's petty cash change fund is in balance with Legislative Authorization per Resolution No. 139 of 2003.

There were no findings associated with this petty cash audit.

Thank you.

Sincerely,

Philip M. Britt

Deputy Comptroller/Audit

cc: Mary Beth Primo, Deputy County Executive

Steve Morgan, CFO