

NIAGARA POWER COALITION, INC.

Lee Wallace, Chairperson

Niagara County . City of Niagara Falls . Town of Lewiston . Town of Niagara
Niagara-Wheatfield Central School District . Lewiston Porter Central School District . Niagara Falls School District

630-66th Street, Niagara Falls, NY 14304 . 716-260-7554 . www.powercoalitionofniagara.com

January 9, 2024

Lee Wallace, Supervisor
Town of Niagara
7105 Lockport Road
Niagara Falls, New York 14305

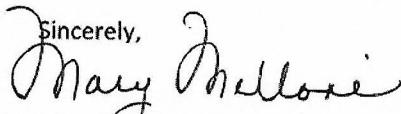
Our auditors, Lumsden & McCormick, LLP, are conducting an audit of our financial statements for the year ended December 31, 2023. Our records show the following payments to you from the Host Communities Standing Committee:

Date of Payment	Amount Paid	Project
February 21, 2023	\$192,150	Veterans Memorial Park
August 15, 2023	\$169,800.75	Veterans Memorial Park

Please state below whether this information is in agreement with your records. If it is not, please furnish any information you have that will help our auditors reconcile the difference.

After signing and dating your reply, please return it directly to Kristin Woodhead by email at kwoodhead@lumsdencpa.com or fax at (716) 856-2524.

Sincerely,


Mary Melloni, Secretary

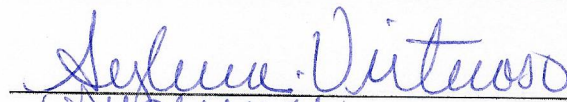

To: Lumsden & McCormick, LLP

The above information regarding payments from the Host Communities Standing Committee agrees with our records at December 31, 2023 with the following exceptions (if any):

Signature:

Title:

Date



1/25/24

Niagara Power Coalition
630-66th Street
Niagara Falls, New York 14304

PHONE (716) 260-7554

E-MAIL Niagpower2014@gmail.com

www.powercoalitionofniagara.com

HOST COMMUNITY STANDING COMMITTEE

NIAGARA COUNTY . CITY OF NIAGARA FALLS . TOWN OF LEWISTON . TOWN OF NIAGARA
CITY OF NIAGARA FALLS SCHOOL DISTRICT . NIAGARA-WHEATFIELD CENTRAL SCHOOL DISTRICT .
LEWISTON PORTER CENTRAL SCHOOL DISTRICT . NEW YORK POWER AUTHORITY

January 9, 2024

Lee Wallace, Supervisor
Town of Niagara
7105 Lockport Road
Niagara Falls, New York 14305

Our auditors, Lumsden & McCormick, LLP, are conducting a three-year audit of our financial statements for the year ended June 30, 2023. Our records show the following payments to you from the Host Communities Standing Committee:

Date of Payment	Amount Paid	Project
August 19, 2020	\$600,000	Town Square
August 19, 2020	\$30	Wire Service Charge
February 2, 2022	\$196,759.25	Veteran's Memorial Park
August 5, 2022	\$500,000	Veteran's Memorial Park
September 29, 2022	\$1,342,475.75	Veteran's Memorial Park
February 21, 2023	\$192,150	Veteran's Memorial Park

Please state below whether this information is in agreement with your records. If it is not, please furnish any information you have that will help our auditors reconcile the difference.

After signing and dating your reply, please return it directly to Kristin Woodhead by email at kwoodhead@lumsdencpa.com or fax at (716) 856-2524.

Sincerely,



Mary Melloni, Secretary

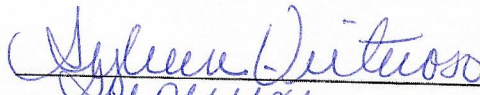
To: Lumsden & McCormick, LLP

The above information regarding payments from the Host Communities Standing Committee agrees with our records at June 30, 2023 with the following exceptions (if any):

Signature:

Title:

Date


1/25/24

630-66th Street
Niagara Falls NY 14304

PHONE (716) 260-7554
EMAIL niagpower2014@gmail.com
www.powercoalitionofniagara.com