

E-2

Town Justices

Marc J. Lust
Nelson E. Canter

Court Clerk

Jacqueline Ricciardi

Harrison Town Court



Alfred R. Sulla, Jr.
Municipal Building
1 Heineman Place
Harrison, NY 10528
Phone: (914) 670-3010
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To: Mayor/Supervisor Belmont, Councilpersons Malfitano, Cannella,
Sciliano and Amelio

From: Jacqueline Ricciardi, Court Clerk

Date: March 25, 2013

Re: Independent Auditors' Report Year Ended December 31, 2012

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2013 MAR 25 PM 4:32
TOWN CLERK
HARRISON, N.Y.

Please find attached the Independent Auditors' Report for year ending December 31, 2012 performed by O'Connor, Davies, Munns & Dobbins, LLP.

This report should be presented for board resolution at the next Town Board Meeting scheduled for April 4, 2013, acknowledging that the required audit was conducted.

/dc
Attachment