

E-9A

TOWN/VILLAGE OF HARRISON  
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

DATE: 'September 2, 2015

RE: Town Board Meeting of September 3, 2015

**BUDGET MODIFICATION:**

INCREASE:

001-0000-059-5999

Town Appropriated Fund Balance \$ 60,000.00

INCREASE:

001-1900-100-4407

Town Special Items-Special Services \$ 60,000.00

To modify Town Fund budget by appropriating Town Fund Balance and increasing Town Special Items-Special Service budget line, for the purpose of covering the cost of charges associated with the demolition of 27 Century Ridge Road.