

Revised E-16

**Town Village of Harrison
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor & Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: November 19, 2013

Re: Town Board Meeting Dec 5, 2013

Kindly adopt a resolution for this budget modification:

Increase:

001-0000-020-2651	1,085
Town-Sales of Recycling Materials	

Increase

001-3310-100-0410	1,085
Traffic-Materials and Supplies	

Budget modification to reflect revenue received from the sale of bulk metal for the Traffic dept.

Increase:

001-0000-040-4091	50,500
Town: Federal Aid Misc Federal Aid	

Increase:

001-1620-100-0401	20,000
General Town Buildings-Building Maintenance and Supplies	

001-5182-100-0240	500
Street Lighting-Other Equipment	

001-5182-100-0410	30,000
Street Lighting-Material and Supplies	

Total:	50,500
---------------	---------------

Increase:

003-0000-040-4091	14,000
Highway: Federal Aid Misc Federal Aid	

Increase:

003-5110-100-0240	2,000
Highway-Other Equipment	

003-5110-100-0410	12,000
Highway-Materials and Supplies	

Total:	14,000
---------------	---------------

**Budget Modification for monies received from New
York State for FEMA for Hurricane Sandy on October 2012**