

E-4a

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

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

From: Maureen MacKenzie/Comptroller

Date: October 2, 2013

Re: Town Board Meeting October 3, 2013

The following budget modifications requires a Town Board Resolution

Increase:

001-3620-100-0250	21,960
Building-Equipment-Fixed Asset	

Increase:

001-0000-030-3089	21,960
Town-State Aid Archive Grant	

Grant monies received for the spacesaver mechanical assist mobile storage system for the Building dept.