

V-E-6

TOWN OF HARRISON
COMPTROLLER'S OFFICE

TO: RONALD BELMONT, SUPERVISOR AND MEMBERS OF THE VILLAGE BOARD
FROM: MAUREEN MACKENZIE, TREASURER
RE: VILLAGE BOARD MEETING OF APRIL 11, 2019
DATE: APRIL 4, 2019

The following budget modification requires a Village Board Resolution:

To appropriate fund balance within the Capital Fund and transfer to Capital Account 19HW03, Commuter Lot Paving. The funds will be utilized to pave the train station commuter lot.

INCREASE:

006-0000-059-5999	
Capital Fund Appropriated Fund Balance	\$500,000

INCREASE:

006-5110-100-9801	\$500,000
19HW03	

Respectfully submitted.