E-3

Town Village of Harrison Inter-Office Memorandum

To:

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

From:

Maureen MacKenzie/Comptroller

Date:

January 24, 2020

Re:

Town Board Meeting February 6, 2020

To Increase Highway Fund balance for the expenses for the rental of 20-yard containers to AAA Carting and Rubbish Removal, Inc.

Increase:

003-0000-059-5999

113,000

Highway-Fund Balance

Increase:

003-5110-100-0416

113,000

Highway-Rental