E-10

Town Village of Harrison Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: January 10, 2019

Re: Town Board Meeting January 17, 2019

To Appropriate Town Fund Balance and Transfer to Budget line Downtown Parking Lots to cover the costs of Construction of Temporary Parking lot at 59 Grant Ave.

Increase:

001-0000-059-5999 33,500

Town-Appropriated Fund Balance

Increase:

001-1900-100-4448 33,500 Town Special Items-Downtown Parking Lots