

E-11-B

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: RONALD BELMONT, SUPERVISOR AND MEMBERS OF THE TOWN BOARD
FROM: MAUREEN MACKENZIE, COMPTROLLER
RE: TOWN BOARD MEETING OF FEBRUARY 15, 2018
DATE: FEBRUARY 9, 2018

The following budget modification requires a Town Board Resolution:

INCREASE:

001-0000-059-5999
TOWN/APPROPRIATED FUND BALANCE \$70,000

INCREASE:

001-1900-100-4407
TOWN/SPECIAL ITEMS/SPECIAL SERVICES \$70,000

To appropriate Town Fund Balance and transfer to budget line Special Items/Special Services budget line. The funds will be used to pay for the demolition of 68 Park Avenue and all costs associated with the demolition.