Town Village of Harrison Inter-Office Memorandum

To:

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

From: Maureen MacKenzie/Treasurer

Date:

January 16, 2018

Re:

Town Meeting January 25, 2018

Kindly adopt a resolution for this 2018 budget modification:

Increase:

002-0000-059-5999

10,000

Library-Fund Balance

Increase:

002-7410-100-0210

10,000

Library-Furniture and Furnishing

The purpose of this budget modification is to pay for the pre-teen furnishing in the Children's **Discovery Center.**