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Town Village of Harrison
Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: October 21, 2014

Re: Town Board Meeting November 6, 2014

The following Budget Modifications requires a Town Board Resolutions:

Increase: *-		
001-0000-020-2680 Town-Insurance of Recoveries	**Total**	**37,536**
Increase:		
001-1620-100-0401 GTB-Building Mtce and Supplies		10,010
001-1620-100-0402 GTB-Equipment Mtce and Repairs		1,195
001-1620-100-0407 GTB-Special Services		24,000
001-7140-100-0120 Parks and Playground-Over Time Salaries		2,331
	Total	**37,536**

To Adjust Budget Lines to Reflect Recovery From Lloyds of London for Flood Damage At TownHouse Building In January of 2014