

**Town Village of Harrison
Inter-Office Memorandum**

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

From: Maureen MacKenzie/Comptroller

Date: August 12, 2016

Re: Town Board Meeting August 18, 2016

The following budget transfer requires a Town Board Resolution:

Increase:

001-1900-100-4407	14,880
Town-Special Items-Special Services	

Decrease:

001-1900-100-4490	14,880
Town-Contingency	

To transfer monies from Contingency budget line to Special Items/Special Services budget line to cover the cost of a silicone rubber mold of the Bethel Doughboy. This mold will be used in the process of replacing the Harrison Doughboy in MaRiis Park that sustained irreparable damage.