

E-Id

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

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

From: Maureen MacKenzie/Comptroller

Date: November 27, 2013

Re: Town Board Meeting Dec 5, 2013

Kindly adopt a resolution for this budget modification:

Increase:

001-0000-027-2770	119,682
Town-Misc Revenue	

Increase

001-9501-100-0906	119,682
Town-Transfer out to Capital	

To record revenue received from Cablevision settlement which is being transferred out to the Capital fund project #13SI17 which is the 2013 Beautification Project.