

V-E-1

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

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

From: Maureen MacKenzie/Treasurer

Date: January 7, 2013

Re: Village Board Meeting January 17, 2013

**Kindly adopt a resolution for year end 2012 budget modification:**

**Increase:**

006-0000-040-4091	14,621
Capital-Federal Aid-Miscellaneous Federal Aid	

**Increase:**

006-0000-030-3018	4,874
Capital-State Aid-Miscellaneous State Aid	

**Total: 19,495**

**Increase:**

006-8120-100-9850	19,495
Capital-Contractor Costs Project#08DR05	

**Total 19,495**

**FEMA monies received for Hurricane Irene and its  
effects occurring in August 2011**