

V-E-1

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TOWN CLERK  
HARRISON, N. Y.

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

To: Ronald Belmont, Supervisor/Mayor and Members of the Village Board  
From: Maureen MacKenzie/Treasurer  
Date: October 15, 2012  
Re: Village Board Meeting October 17, 2012

**Kindly adopt a resolution for this budget modification:**

**Increase:**

006-0000-040-4091	64,500
Capital-Federal Aid-Miscellaneous Federal Aid	

**Increase:**

006-0000-030-3018	21,500
Capital-State Aid-Miscellaneous State Aid	

Total:	86,000
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**Increase:**

006-8120-100-9820	86,000
Capital-Engineering Costs	
Project#08DR05	

**Increase:**

001-0000-040-4091 877

Town-Federal Aid-Miscellaneous Federal Aid

**Increase:**

292

001-0000-030-3018

Town-State Aid-Miscellaneous State Aid

**Total:**

**1,169**

**Increase:**

001-1440-100-0120

**1,169**

Engineering-Over Time

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