

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

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

From: Maureen MacKenzie/Comptroller

Date: October 6, 2014

Re: Town Board Meeting October 15, 2014

The following Budget Transfers requires a Town Board Resolution:

Increase:

001-1110-100-0220	7,806
Town Justice-Office Equipment	

Decrease:

001-1110-100-0130	7,806
Town Justice-Part time Salaries	

Budget Transfer for the purchase of a new copier along with the service and support/supplies for the remainder of 2014 .

Increase:

001-1640-100-0102	16,700
Central Garage-Salaries	

Decrease:

001-1620-100-0102	16,700
General Town Buildings-Salaries	

Transfer available monies from General Town Buildings to Central Garage to cover new employee salary through the end of 2014