

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

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

From: Maureen MacKenzie/Comptroller

Date: September 25, 2014

Re: Town Board Meeting October 2, 2014

The following Budget Transfers requires a Town Board Resolution:

Increase:

001-3420-100-0220	1,912
Fire Inspection-Office Equipment	

Decrease:

001-3420-100-0410	1,400
Fire Inspection-Materials and Supplies	
001-3420-100-0415	512
Fire Inspection-Schooling	
Total	1,912

Budget Transfer for the purchase of a Printer/Copier/Scanner

Increase:

001-3620-100-0210	641
Building-Furniture and Furnishing	

Decrease:

001-3620-100-0445	641
Building-Books and Publications	

Budget Transfer for the purchase of Chairs

Increase:

001-3620-100-0220	1,912
Building-Office Equipment	

Decrease:

001-3620-100-0120	1,912
Building-Over Time Salaries	

Budget Transfer for the purchase of a Printer/Copier/Scanner

Increase:

001-6989-100-0130	5,000
Community Services-Part Time Salaries	

Decrease:

001-1900-100-4490	5,000
Town Contingency	

To transfer available funds from Town Contingency budget line to Community Services Part Time Salary line to cover drivers' salaries through the end of 2014.
