

E-6

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

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

From: Maureen MacKenzie/Comptroller

Date: September 11, 2014

Re: Town Board Meeting September 18, 2014

The following Budget Transfers requires a Town Board Resolution:

Increase:

001-8020-100-0120 Planning Board-Over Time	1,800
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Decrease:

001-8020-100-0428 Planning Board-Legal Notices	400
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001-8020-100-0415 Planning Board-Schooling	400
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001-8020100-0407 Planning Board-Special Services	1,000
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Total	1,800
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Budget transfer to cover a shortfall in the Planning Department Overtime Account