

E-5

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

DATE: September 25, 2015

RE: Town Board Meeting of October 1, 2015

Budget Transfer:

INCREASE:

002-7410-100-0407	\$ 38,456.00
Library-Special Services	

DECREASE:

002-7410-100-0102	\$ 38,456.00
Library-Personal Service	

To cover over expenditure in the special service line with available funds in the personal service line.