

E-4

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

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

From: Maureen MacKenzie/Comptroller

Date: November 14, 2013

Re: Town Board Meeting November 20, 2013

**The following budget transfer requires a Town Board Resolution**

**Increase:**

002-7410-100-0401	7,000
Library-Building Maintenance & Supplies	

**Decrease:**

002-7410-100-0102	7,000
Library-Salaries	

**Increase:**

002-7410-100-0475	3,000
Library-Westchester Library System	

**Decrease:**

002-7410-100-0102	3,000
Library-Salaries	

**To transfer monies to cover over expenditure lines.**