

E-11A

TOWN OF HARRISON  
COMPTROLLER'S OFFICE

TO: RONALD BELMONT, SUPERVISOR AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF APRIL 11, 2019

DATE: APRIL 10, 2019

The following budget transfer requires a Town Board Resolution:

To transfer funds from the Building Full Time Salaries Budget Line to the Building Department Special Services Budget Line to cover the cost of a consultant to be utilized by the Building Department for plan reviews and inspections. The funds being utilized are coming from the amount budgeted for an Asst. Building Inspector. The position is vacant.

DECREASE:

001-3620-100-0102	
Building Department Salaries	\$10,000

INCREASE:

001-3620-100-0407	
Building Department Special Services	\$10,000

Respectfully submitted.