

E-10

Town/Village of Harrison  
Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: March 30, 2021

Re: Town Board Meeting April 15, 2021

Kindly adopt a resolution to approve end of year budget transfers for 2020

**Increase:**

001-9000-100-0810	29,924
Town-NYS Retirement	

**Decrease:**

001-1440-100-0102	29,924
Engineering-Salaries	

**Increase:**

001-9000-100-0850	45,240
Town-Un-Employment Insurance	

**Decrease:**

001-1440-100-0102	45,240
Engineering-Salaries	

**Increase:**

001-9501-100-0907	200
Town-Transfer to Debt Service	

**Decrease:**

001-1440-100-0102	200
Engineering-Salaries	