Town/Village of Harrison Inter-Office Memorandum

E-5

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

From: Maureen MacKenzie/Comptroller

Date: December 10, 2019

Re: Town Board Meeting December 19, 2019

To transfer funds from the Building Full Time Salaries Budget Line to the Building Special Services Budget Line to cover over budgeted expenditures for consultants.

Decrease:

Increase:

001-3620-100-0102 **15,800** Building Department Salaries

001-3620-100-0407 15,800

Building Department Special Services