Town/Village of Harrison Inter-Office Memorandum

To: Richard Dionisio/Mayor Supervisor and Members of the Town Board

From Maureen MacKenzie/Comptroller

Date: September 7 2023

Re: Town Board Meeting September 13, 2023

A budget transfer from Central Data Processing Salary budget line to Central Data Processing Special Services budget line to cover the consulting services of William K. Houghton.

Decrease:

001-1680-100-0102 **8,903**Central Data Processing-Salaries

Increase:

001-1680-100-0407 **8,903**Central Data Processing -Special Services

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