

TOWN OF HARRISON
COMPTROLLER'S OFFICE

E-3

TO: RICHARD DIONISIO, SUPERVISOR AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF NOVEMBER 29, 2023

DATE: NOVEMBER 16, 2023

The following budget transfer requires a Town Board Resolution:

To transfer available funds within Budget Line 001-1420-100-0102, Law Department Salaries, to Budget Line 001-1420-100-0240, Law Department Other Equipment, to cover the cost of purchasing office desks and cabinets, and installing rugs within the Law Offices and Attorneys Conference Room.

INCREASE:

001-1420-100-0240

LAW DEPARTMENT OTHER EQUIPMENT \$16,000

DECREASE:

001-1420-100-0102

LAW DEPARTMENT SALARIES \$16,000

Respectfully submitted.