TOWN OF HARRISON COMPTROLLER'S OFFICE

TO:

Richard Dionisio, Supervisor and Members of the Town Board

FROM:

Maureen MacKenzie, Comptroller

RE:

Town Board Meeting of March 15, 2023

DATE:

March 7, 2023

The following budget transfer requires a Town Board Resolution:

To transfer available funds within the Planning Board budget lines, Furniture and Furnishings and Office Equipment, and transfer the funds to Planning Board Special Services budget line, to cover the cost of having old microfiche records digitally scanned.

INCREASE:

001-8020-100-0407

Planning Board Special Services

\$700

DECREASE:

001-8020-100-0210

Planning Board Furniture & Furnishings

\$500

001-8020-100-0220

Planning Board Office Equipment

\$200

Respectfully submitted.