

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

E-8

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

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF SEPTEMBER 1, 2022

DATE: AUGUST 25, 2022

The following budget transfer requires a Town Board Resolution:

To transfer available funds within the Building Department Salaries budget line to the Building Department Other Equipment line to cover the cost of a new range of fixed shelving within the Building Department for records storage.

Increase:

001-3620-100-0240

Building Dept. Other Equipment

\$3,450

Decrease:

001-3620-100-0102

Building Department Salaries

\$3,450

Respectfully submitted.