

E-9



HARRISON
PUBLIC LIBRARY

Memo

To: Mayor Ron Belmont and Members of the Town Board

From: Galina Chernykh

CC: Jacqueline Greer, Maureen MacKenzie

Date: 7/13/2021

Re: Request to transfer funds

Mayor Belmont and the Members of the Town Board:

It is requested that the following funds be transferred from Fund Balance to:

<u>Amount</u>	<u>To</u>	
\$5,000	002.7410.100.0401	Building Maintenance/Supplies
\$2,000	002.7410.100.0402	Equipment
\$1,000	002.7410.100.0403	Office supplies
\$1,000	002.7410.100.0406	Continue education
\$9,000	002.7410.100.0407	Special Services/Programming
\$2,000	002.7410.100.0409	Computer equipment
\$15,000	002.7410.100.0451	Books/Serials/Periodicals
\$4,000	002.7410.100.0453	Audio/Visual materials
Total: \$39,000		

Galina Chernykh, Library Director