

E-4

TOWN OF HARRISON  
COMPTROLLER'S OFFICE

TO: RONALD BELMONT, SUPERVISOR AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF JUNE 3, 2021

DATE: MAY 27, 2021

The following budget transfer requires a Town Board Resolution:

To transfer available funds within the Law Department's budget line 001-1420-100-4430, General Liability Self Insurance, to budget line 001-1420-100-0250 Fixed Assets Budget Line, to cover the cost of a new copier for the Law Department.

INCREASE:

001-1420-100-0250

Law Department Fixed Assets	\$5,200
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DECREASE:

001-1420-100-4430

Law Department General Liability Self Insurance	\$5,200
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Respectfully Submitted.