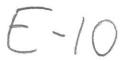
Town/Village of Harrison Inter-Office Memorandum



To:

Ronald Belmont, Supervisor/Mayor & Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date:

February 27, 2019

Re:

Town Board Meeting March 7, 2019

To transfer monies from Town Contingency To Central Service Equipment Fixed Assets account for the purchase of a copier to replace the existing copier used centrally by all departments on the first floor. The existing copier can no longer be repaired. Th copier being replaced was purchased in 2005.

Increase:

001-1610-100-0250 Central Service-Equipment Fixed Assets

8,510

Decrease:

001-1900-100-4490 **Town-Contingent Account**

8,510