

Town Village of Harrison
Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: February 19, 2019

Re: Town Board Meeting March 7, 2019

To transfer monies for a part time employee in our Central Data Processing department for the remaining payrolls in 2019

Increase:

001-1680-100-0130	9,660
Central Data Processing-PartTime Salaries	

Decrease:

001-1680-100-0407	9,660
Central Data Processing-Special Services	