

E-17



HARRISON
PUBLIC LIBRARY

Memo

To: Mayor Ron Belmont and Members of the Town Board

From: Galina Chernykh

CC: Jacqueline Greer, Maureen MacKenzie

Date: 5/9/2019

Re: Request to transfer funds

Mayor Belmont and the Members of the Town Board:

I would like to request a transfer of \$20,000 from budget line 002.7410.100.0130 Part-Time Salaries to budget line 002.7410.100.0407 Special Services in order to pay for the cleaning contract between the Library and NSI Clean Worldwide Inc. Company located at 70 Maple Drive Middletown, NY 10941

The contract will not exceed \$31,720 annually. The requested amount will cover expenses for 2019.

Galina Chernykh, Library Director.