

E-4

TOWN OF HARRISON
COMPTROLLER'S OFFICE

TO: RONALD BELMONT AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF MAY 20, 2021

DATE: MAY 3, 2021

The following budget transfer requires a Town Board Resolution:

To transfer available funds from the Building Department's Salaries Budget Line to the Building Department's Other Equipment Budget Line to cover the cost of the purchase of shelving for their Inner Space filing system.

INCREASE:

001-3620-100-0240

Building Dept. Other Equipment	\$4,300
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DECREASE:

001-3620-100-0102

Building Dept. Salaries	\$4,300
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Respectfully submitted.