

E-12

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

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

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF SEPTEMBER 5, 2019

DATE: August 27, 2019

The following budget transfer requires a Town Board Resolution:

To transfer available funds within the PASNY budget line in General Town Buildings to the Furniture And Furnishings budget line, to cover the cost of the purchase of furniture for the DPW office.

INCREASE:

001-1620-100-0210

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|---------------------------|---------|
| FURNITURE AND FURNISHINGS | \$5,000 |
|---------------------------|---------|

DECREASE:

001-1620-100-0420

| | |
|----------------|---------|
| PASNY ELECTRIC | \$5,000 |
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Respectfully submitted.