

E-6

**Town Village of Harrison
Inter-Office Memorandum**

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

From: Maureen MacKenzie/Comptroller

Date: November 29, 2018

Re: Town Board Meeting December 6, 2018

**To Transfer available funds from Library budget Lines
to the Capital fund (17LB13) to cover unanticipated
costs for the library roof renovations**

Increase:

002-9501-100-0906	22,000
Library-Transfer To Capital	

Decrease:

002-7410-100-0130	12,000
Library-Part Time Salaries	

002-7410-100-0210	1,200
Library-Furniture and Furnishing	

002-7410-100-0402	2000
Library- Equipment Mtce and Repairs	

002-7410-100-0403	1,000
Library-Office Supplies	

002-7410-100-0409	1,000
Library-Computer Exp/Ser Training	

002-7410-100-0418	800
Library-Telephone	

002-7410-100-0490	4,000
Library-Contingent	

Total:	22,000
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