

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

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

From: Maureen MacKenzie/Comptroller

Date: October 25, 2018

Re: Town Meeting November 1, 2018

To move available funds in the Building Dept Salary line to Building Dept Special Service line to cover payments towards Trak It system for 2018. Paid for Trak It in 2018 \$124,000 plus \$32,600 equals \$156,600. Balance of \$39,040 to be paid from 2019 budget.

Increase:

001-3620-100-0407	32,600
Building Dept-Special Services	

Decrease

001-3620-100-0102	32,600
Building Dept-Salaries	