Town Village of Harrison Inter-Office Memorandum

To:

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

From: Maureen MacKenzie/Comptroller

Date: October 12, 2017

Re:

Town Board Meeting October 18, 2017

Kindly adopt a resolution for this budget transfer:

Increase:

001-1110-100-0403

1,274

Town Justice-Office Supplies

Decrease:

001-1110-100-0210

332

Town Justice-Furniture and Furnishings

001-1110-100-0250

942

Town Justice-Fixed Assets

Total:

1,274

Increase:

001-1110-100-0430

450