

E-4

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

To: Ronald Belmont, Supervisor/Mayor & Members of the Village Board  
From: Maureen MacKenzie/Comptroller  
Date: September 26, 2018  
Re: Town Meeting October 4, 2018

**Kindly adopt a resolution for this 2018 budget transfer:**

**Increase:**

001-7140-100-0438                      **7,000**  
Parks and Playground-Chlorine/Pool Supplies & Mtce

**Decrease**

001-7140-100-0240                      **7,000**  
Parks and Playground-Other Equipment

**To Cover the cost of refinishing of Baby  
Pool at Ron Belmont Pool**

**Increase:**

001-1110-100-0102                      **5,520**  
Town Justice-Salaries

**Decrease:**

001-1110-100-0407                      **5,520**  
Town Justice-Special Services

**To transfer available funds from Court Special  
Services budget line to Court Salary line to  
cover payroll costs for 4 additional court  
days in 2018**