

E-7

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: Ron Belmont, Supervisor and Members of the Town Board
FROM: Maureen MacKenzie, Treasurer
RE: Town Board Meeting of May 1, 2014
DATE: April 25, 2014

Kindly adopt a resolution authorizing the following budget transfer:

INCREASE:

001-1110-100-0250	
Court Clerk Fixed Assets	\$3,800

DECREASE:

001-1110-100-0407	
Court Clerk Special Services	\$3,800

To transfer available funds from Court Clerk Special Service Budget Line to Court Clerk Fixed Assets Budget Line to cover the cost of the installation of bulletproof transaction windows that came in \$3,800 higher than the grant we received from New York State.