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Town Village of Harrison Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: July 28, 2015

Re: Town Board Meeting August 6, 2015

The follow budget transfer requires a Town Board Resolution

Decrease:

001-3120-100-0407 Police-Special Services 47,000

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Increase:

001-3120-100-0155 Police-Salaries Civilian Employee

47,000

To transfer funds to cover employee salary who went from consultant to full time employee. This transfer will cover employee salary until the end of year.