E/a

Town Village of Harrison Inter-Office Memorandum

To:

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

From:

Maureen MacKenzie/Comptroller

Date:

December 13, 2012

Re:

Town Board Meeting Dec 20, 2012

Kindly adopt a resolution for this budget transfer:

Increase:

001-7510-100-0220

1,389

Historian-Office Equipment

Decrease:

001-7510-100-0407

1,389

Historian-Special Service

Transfer to purchase computers, monitors, and printers for the Historical Society

Increase:

001-3125-100-0240

3,114

Youth Forum-Other Equipment

Decrease:

001-3125-100-0403

2,000

Youth Forum-Office Supplies

001-3120-100-0403

1,114

Police-Office Supplies

Total

3,114

Transfer for the purchase of ID System and accessories for the Youth Forum department