

E-26

Town Village of Harrison
Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: November 27, 2012

Re: Town Board Meeting Dec 3, 2012

Kindly adopt a resolution for this budget transfer:

Increase:

001-1620-100-0401 19,500
General Town Buildings-Building Mtc. & Supplies

Total: 19,500

Decrease:

001-1620-100-0407 4,000
General Town Buildings-Special Service

001-1620-100-0510 5,000
General Town Buildings-Gas-Mintzer Center

001-1620-100-0511 1,000
General Town Buildings-Gas-Solazzo

001-1620-100-0512 2,500
General Town Buildings-Gas-Legion

001-1620-100-0513 3,000
General Town Buildings-Gas-Police

001-1620-100-0516 2,000
General Town Buildings-DOT Transfer Facility

001-1620-100-0517 2,000
General Town Buildings-Mintzer Center Annex

Total: 19,500

To cover over expenditure line