

E-4b

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

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

From: Maureen MacKenzie/Comptroller

Date: October 2, 2013

Re: Town Board Meeting October 3, 2013

The following budget transfer requires a Town Board Resolution

Increase:

001-1410-100-0220	1620.00
Town Clerk -Office Equipment	

Decrease:

001-1410-100-0407	120.00
Town Clerk- Special Services	

001-1410-100-0130	1500.00
Town Clerk-Part Time Salaries	

Total:	1620.00
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This transfer is for the Media Player for the public access T.V. that was purchased.