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TOWN/VILLAGE OF HARRISON  
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of The Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of October 2, 2014

DATE: September 23, 2014

Approval is requested for the following budget transfer:

INCREASE:

001-1440-100-0407	
Engineering Special Services	\$50,700

DECREASE:

001-1900-100-4490	
Town Contingency	\$50,700

To transfer available funds from Town Contingency budget line to Engineering Special Services budget line to cover the cost of a Professional Services Contract with Langan Engineering for engineering design work associated with the replacement of the retaining wall on Parkview Avenue at a cost not to exceed \$48,500, and also to cover the cost of retaining Thomas C. Merritts Land Surveyors, P.E. In the amount of \$2,200.