

E-7A

TOWN/VILLAGE OF HARRISON  
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board  
FROM: Maureen MacKenzie, Comptroller  
DATE: September 16, 2015  
RE: Town Board Meeting of September 17, 2015

The following budget transfers require a Town Board Resolution:

DECREASE:

001-1900-100-4490

Special Items Town Contingency \$10,500

001-1900-100-4406

Special Items Town Insurance Premiums \$ 2,358

INCREASE:

01-1440-100-407

Engineering Special Services \$12,858

To transfer available monies in Special Items Budget Lines, to Engineering Special Service Budget line, to provide the additional monies needed to cover the costs of the Parkview Avenue Permanent Wall Stabilization Project.