

E-2

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board
FROM: Maureen MacKenzie, Comptroller
DATE: August 21, 2015
RE: Town Board Meeting of September 3, 2015

Budget Transfer:

INCREASE:

001-1900-100-4407
Town Fund/Special Items Special Service \$ 16,000.00

Decrease:

001-1900-100-4490
Town Fund/Contingency Budget Line \$ 16,000.00

To transfer monies from Contingency Line to cover the cost of the annual contract for CPI-HR.

Also requested, that the board approve the contract with CPI-HR for the purpose of assisting with compliance of the Affordable Care Act, that the Law Department review the contract, and after such review that the Supervisor be authorized to execute the contract.