

E-19A

TOWN OF HARRISON  
COMPTROLLER'S OFFICE

TO: RONALD BELMONT, SUPERVISOR AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF APRIL 11, 2019

DATE: APRIL 10, 2019

The following budget transfer requires a Town Board Resolution:

To transfer funds from the Town Contingency Budget Line to Engineering Special Service Budget Line to cover the cost of a Professional Services Contract with Kellard Sessions for the HPD parking lot expansion and accessory structure.

DECREASE:

001-1900-100-4490	
Town Contingency	\$20,000

INCREASE:

001-1440-100-0407	
Engineering Department Special Services	\$20,000

Respectfully submitted.