TOWN OF HARRISON COMPTROLLER'S OFFICE

TO:

RONALD BELMONT AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE:

TOWN BOARD MEETING OF AUGUST 6, 2020

DATE: JULY 24, 2020

The following budget transfer requires Town Board approval:

To transfer available funds within the Town Fund Contingency Budget Line and transfer to Engineering Special Services Budget Line to cover the cost of the contract with Millennium Strategies for their assistance with obtaining FEMA funds for reimbursable expenses associated with COVID 19.

INCREASE:

001-1440-100-0407

Engineering Special Services

\$20,000

DECREASE:

001-1900-100-4490

Town Fund Contingency

\$20,000

Respectfully submitted.