

E-3

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 DECEMBER 19, 2019

DATE: December 12, 2019

Authorization is requested to approve the attached Invoice from Penflex Inc. in the amount of \$4,500 for the assistance they provided in connection with the establishment of a Service Awards Program for the Volunteer Members of Fire District #2.

Funding for this invoice is available in budget line 011-9000-100-0825, Fire District #2 Local Pension Fund Employee Benefit.

Respectfully submitted.