

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 FEBRUARY 10, 2021
DATE: FEBRUARY 4, 2021

The following requires a Town Board Resolution:

To Transfer Funds in the amount of \$18,240 from Police Equitable Sharing Funds 001-0000-899 to Capital Project 20PO16 Police Department Garage within the Capital Fund. These funds will be used to cover the cost of the contracts for design and survey work associated with the garage and will be tracked within this capital project.

Respectfully submitted.