

E-11

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 March 7, 2019

DATE: February 15, 2019

The following budget modification requires a Town Board Resolution:

To appropriate Town Fund Balance and transfer to Town Special Services budget line to cover the cost of the contract with Alera Group for their professional services associated with benefit consulting and communications.

Budget Modification:

INCREASE:

001-0000-059-5999

Town Fund Appropriated Fund Balance	\$63,000
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INCREASE:

001-1900-100-4407

Town Fund Special Items Special Services	\$63,000
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In addition, kindly authorize Harrison to enter into an agreement with Alera Group and authorize the Supervisor to execute said agreement. The agreement has been reviewed by the law department and found to be in order.

Respectfully submitted.