

E-13

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 MAY 6, 2021

DATE: APRIL 28, 2021

The following budget transfer requires a Town Board Resolution:

To transfer funds from the Town Contingency Budget Line 001-1900-100-4490 to Town Transfer Out To Capital Budget Line 001-9501-100-0906 and place in Capital Account 21SI08 Food Scrap Program. These funds will be used towards the start up costs for the Food Scrap Program.

INCREASE:

001-9501-100-0906

Town Transfer Out to Capital Fund	\$12,000
-----------------------------------	----------

DECREASE:

001-1900-100-4490

Town Contingency	\$12,000
------------------	----------

Respectfully submitted.