

E-5

Town of Harrison
Comptroller's Office

To: Ronald Belmont and Members of the Town Board

From: Maureen MacKenzie, Comptroller

Re: Town Board Meeting of December 7, 2017

Date: November 28, 2017

The following requires Town Board approval:

Budget Transfer:

Increase:

001-9501-100-0906

Town Fund/Transfer Out to Capital Budget Line	\$17,272
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Decrease:

001-1900-100-4490

Town Contingency Budget Line	\$17,272
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To transfer funds from the Town Contingency Budget line to the Capital Fund to cover the balance needed for the Town Hall Security System.