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	Town/Village of Harrison						
	Inter-Office Memorandum						
To:	Richard Dionisio/Mayor Sup	ervisor and	d Members of the	ne Town Bo	oard		
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From:	Maureen MacKenzie/Compt	roller			j	İ	
					i ·		i l
Date:	March 18, 2024						
Date.	Water 10, 2024						
Dou	Tour Doord Monting March	10 2024 				1	
Re:	Town Board Meeting March	20, 2024 !					
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Kindly adopt a resolution to approve end of year budget modifications for 2023							
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increase:							
001-0000-	015-1526		487,542				
Town-Polic	ce Special Detail		,			j '	
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Increase:							
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004 0400	400.0450]. !	407 540				
001-3120-			487,542		-		
Police-Ove	ertime Special Detail						
Increase:							
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011-0000-	027-2701		111,603				
Fire#2-Ret	fund of Prior Year Expense						
Increase:	i i					· ·	
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011-9000-	100-0840		111,603				
1	orkers Compensation		111,000				
1110#2-770	l l						
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Increase:			ļ i				
014-0000-	· · · · · · · · · · · · · · · · · · ·		78				-
Fire#3-Inte	erest and Earnings	<u> </u>					
Increase:							
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014-1900-	100-4461		78	j		1	
1	dgements and Claims	1	1				
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