

E-7

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 APRIL 11, 2019

DATE: APRIL 2, 2019

The following budget modification requires a Town Board Resolution:

To Appropriate Town Fund Balance, particularly from 001-0000-899, Reserve for Police Department (Equitable Sharing Funds) and move to the Police Motor Vehicle budget line. The funds will be used to purchase a Prisoner Transport Vehicle for the Police Department.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$65,670
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Increase:

001-3120-100-0230

Police Department Motor Vehicles	\$65,670
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Respectfully submitted.