

E-16

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 AUGUST 15, 2019

DATE: AUGUST 8, 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 Fixed Assets budget line. The funds will be used to purchase a Mavic 2 Enterprise Dual Drone – Aerial Kit for the Police Department.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$6,894
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Increase:

001-3120-100-0250

Police Department Fixed Assets	\$6,894
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Respectfully submitted.