

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 DECEMBER 17, 2020

DATE: DECEMBER 11, 2020

The following budget transfers require a Town Board Resolution:

To transfer available funds from the Police Traffic Part time Summer Salaries to the Police Traffic Materials and Supplies line, to cover the cost of the purchase of traffic signs for 2020.

DECREASE:

001-3310-100-0140

Police Traffic PT Summer Salaries	\$10,976
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INCREASE:

001-3310-100-0410

Police Traffic Materials & Supplies	\$ 10,976
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To transfer available funds from Fire District #2 Contingency Budget Line, to Fire District #2, Firemen's Pension budget line, to cover the cost of back monies owed to a firefighter who retired under General Municipal Law Section 207A2.

DECREASE:

011-3411-100-0490

Fire District #2 Contingency	\$94,200
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INCREASE:

011-9000-100-0896

Firemen's Pension	\$94,200
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Respectfully Submitted.