

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 DECEMBER 5, 2019

DATE: NOVEMBER 25, 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 Computer Expense budget line. The funds will be used to purchase computers needed for the Police Department to comply with the new Bail Reform Law that is going to be enacted on January 1, 2020.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$14,163
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Increase:

001-3120-100-0409

Police Department Computer Expense	\$14,163
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Respectfully submitted.