

TOWN OF HARRISON
COMPTROLLER'S OFFICE

E-25

TO: Richard Dionisio, Supervisor and Members of The Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of May 4, 2023

DATE: April 28, 2023

The following budget transfer requires a Town Board Resolution:

To transfer available monies with the Police Departments Salaries Budget Line to the Police Departments Special Services Budget Line. The monies will be used towards the repair of the roof on the Police Trailer at the Nike Base.

INCREASE:

001-3120-100-0407

Police Special Services \$9,000

DECREASE:

001-3120-100-0102

Police Salaries \$9,000

Respectfully submitted.