

E-14

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 FEBRUARY 6, 2020

DATE: February 5, 2020

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 Department Fixed Assets budget line. The funds will be used to do upgrades to the modular building that is going to house the detective division at Police Headquarters.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$42,000
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Increase:

001-3120-100-0250

Police Department Fixed Assets	\$42,000
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Respectfully submitted.