

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 SEPTEMBER 19, 2019

DATE: January 9, 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 purchase a copier for the Police Department.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$6,011
--------------------------------	---------

Increase:

001-3120-100-0250

Police Department Fixed Assets	\$6,011
--------------------------------	---------

Respectfully submitted.