

E-9

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 January 7, 2021

DATE: December 29, 2020

Authorization is requested for the following:

To Restrict \$188,599.46 within Town Fund Balance for the purpose of reserving these funds for future costs related to Police Worker's Compensation claims.

We received a reimbursement check in this amount in 2020 from our excess worker's compensation carrier. This check represents money that was owed to us for expenditures we made in previous years for a police officer that was injured while on duty.

By restricting these funds via resolution and not letting them just roll into Town Fund Balance, they can only be used to fund Police Department future Worker's Compensation claims.

Respectfully submitted.