E-7

Town/Village of Harrison Inter-Office Memorandum

To:

Ronald Belmont/Mayor Supervisor and Members of the Town Board

From:

Maureen MacKenzie/Comptroller

Date:

February 26, 2021

Re:

Town Board Meeting March 4, 2021

Kindly adopt a resolution to approve end of year budget modifications for 2020

Increase:

001-3120-100-0158

261,373

Police-Over Time Special Detail

Increase:

001-0000-015-1526

261,373

Town-Police Special Detail

Increase:

014-1900-100-4461

658

Fire District#3-Judgements and Claims

Increase:

014-0000-059-5999

658

Fire District#3-Appropriated Fund Balance