

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 OCTOBER 3, 2019

DATE: September 26, 2019

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 Computer Expense budget line. The funds will be used to purchase computers and monitors for the Police Department.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$21,627
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Increase:

001-3120-100-0409

Police Department Computer Expense	\$21,627
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Respectfully submitted.