

E-8

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: September 12, 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 Department Office Equipment budget line. The funds will be used to purchase copiers for the Police Department.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$7,261
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Increase:

001-3120-100-0220

Police Department Office Equipment	\$7,261
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Respectfully submitted.