

E-4

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of November 18, 2015

DATE: November 12, 2015

The following Budget Modification requires Town Board approval.

BUDGET MODIFICATION:

INCREASE:

010-0000-059-5999

FIRE DIST.#1 APPROPRIATED FUND BALANCE \$246,000

010-9501-100-0906

FIRE DIST.#1 TRANSFER TO CAPITAL \$246,000

To appropriate Fire District #1 Fund Balance and transfer to Capital Account
01F117 Fire District #1 Apparatus Fund. The funds will be used toward the purchase
of a new Custom Pumper.