

E-16

TOWN OF HARRISON
COMPTROLLER'S OFFICE

TO: RONALD BELMONT AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

RE: TOWN BOARD MEETING OF APRIL 11, 2019

DATE: APRIL 4, 2019

The following budget modification requires a Town Board Resolution:

To appropriate fund balance in Fire District #2 and transfer to their Motor Vehicle budget line, to cover the purchase of two Tahoe SUV's and the installation of all equipment for them.

INCREASE:

011-0000-059-5999

FIRE DISTRICT#2 APPROPRIATED FUND BALANCE	\$125,588
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INCREASE:

011-3411-100-0230

FIRE DISTRICT #2 MOTOR VEHICLES	\$125,588
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Respectfully submitted.