

E-4A

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 DECEMBER 5, 2019

DATE: November 25, 2019

The following budget transfer requires a Town Board Resolution:

To transfer funds from Fire District #2's Contingency Budget Line, to Fire District #2's Fixed Assets Budget Line to cover the additional cost of the custom cabinetry construction which will house Hurst Tools. The board previously approved \$9,524 for this cabinetry on July 16, 2019. The total cost has increased by \$12,813, for a new total of \$22,337.00.

INCREASE:

011-3411-100-0250	\$12,813
FIRE DIST #2 FIXED ASSETS	

DECREASE:

011-3411-100-0490	\$12,813
FIRE DIST #2 CONTINGENCY	

Respectfully submitted.