

E-12A

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 JULY 16, 2019

DATE: JULY 16, 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 cost of the purchase and installation of Hurst Tools on Engine#10 and Engine #13. Fire District #2 has applied for a reimbursable grant for the purchase of this equipment in the amount of \$125,000. If the grant is awarded, once the grant monies are received, the revenue will be recorded within the Fire Districts Budget and the funds will be moved back into the Contingency Budget Line.

INCREASE:

011-3411-100-0250	\$115,287
FIRE DIST #2 FIXED ASSETS	

DECREASE:

011-3411-100-0490	\$115,287
FIRE DIST #2 CONTINGENCY	

Respectfully submitted.