

E-4

**Town Village of Harrison  
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor and Members of the Town Board  
From: Maureen MacKenzie/Comptroller  
Date: January 7, 2013  
Re: Town Board Meeting Jan 17, 2013

**Kindly adopt a resolution for year end 2012 budget modification**

**Increase:**  
011-0000-030-3018 3,914  
Fire District#2-State Aid-Miscellaneous State Aid

**Increase:**  
011-0000-040-4091 11,742  
Fire District#2-Federal Aid-Miscellaneous Federal Aid

**Total: 15,656**

**Increase:**  
011-3411-100-0402 15,656  
Fire District #2-Equipment Maintance and Repairs

**Total: 15,656**

**FEMA monies received for Hurricane Irene and its effects occurring in August 2011**