

E-21

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

To: Ronald Belmont, Supervisor/Mayor & Members of the Town Board
From: Maureen MacKenzie/Comptroller
Date: August 1, 2019
Re: Town Board Meeting August 15, 2018

Please approval the following budget modification which is the remaining balance of the NYS Grant funds received for the roof replacement at the Downtown Library and Transfer of funds to the Capital fund to pay for the same.

Increase:

002-0000-030-3840	12,381
Library-State Aid	

Increase:

002-9501-100-0906	12,381
Library-Transfer to Capital	