

TOWN OF HARRISON  
COMPTROLLER'S OFFICE

TO: Ronald Belmont and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of August 15, 2019

DATE: August 13, 2019

The following requires a Town Board Resolution:

To accept and transfer donation monies received from the Library Foundation to the Capital Fund and place within the Library Garden Project. The funds will be utilized to pay The Lyter Group for the work on the Library Garden.

INCREASE:

002-0000-027-2705

LIBRARY FUND

GIFTS AND DONATIONS	\$12,700
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INCREASE:

002-9501-100-0906

LIBRARY FUND

TRANSFER OUT TO CAPITAL	\$12,700
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Respectfully submitted.