



**TOWN OF HARRISON  
VILLAGE OF HARRISON**  
Alfred F. Sulla, Jr. Municipal Building  
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Harrison, New York 10528

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**Richard Dionisio**  
**Supervisor/Mayor**

E-19  
E-20

Date: June 16, 2022  
To: Town Clerk  
Fr: Supervisor/Mayor Dionisio  
Re: New Rec Center – KG&D

Request by Mayor Dionisio to amend Town Board Resolution 2022-196, that approved funding in the amount of \$40,000 for field tests needed to complete the SEQR environmental review process for the New Recreation Facility. The amendment is as follows:

Additional field tests are required bringing the new total to \$44,500.

To fund the amount of \$44,500 the following budget modification is required:

To appropriate Town Fund Balance, particularly from 001-0000-878.01, Capital Reserve for Recreation Center, and move to budget line 001-9501-100-0906 Town Transfer Out to Capital Fund. The funds will be placed in Capital Account 17RE15 – New Recreation Facility.

The amount remaining within the Capital Reserve for Recreation Facility after this appropriation of funds will be \$3,050,686.61.

Increase:

001-0000-059-5999

Town Appropriated Fund Balance	\$44,500
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Increase:

001-9501-100-0906

Town Transfer Out to Capital	\$44,500
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Authorization for Purchasing Department to amend Purchase Order #400990 to Kaeyer, Garment, and Davidson (KG&D). Further request for authorization to execute the field test proposals.