

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

E-20

TO: Richard Dionisio, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of August 18, 2022

DATE: August 10, 2022

The following budget modification requires approval of the Town Board:

To appropriate Town Fund Balance and transfer to Engineering Special Services budget line to cover the increase to Purchase Order 421648 to ELQ Industries for the drainage system installation within West Street.

INCREASE:

001-0000-059-5999

Town Appropriated Fund Balance	\$130,000
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INCREASE:

001-1440-100-0407

Engineering Special Services	\$130,000
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Respectfully submitted.