

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

To: Richard Dionisio, Supervisor/Mayor & Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: January 17, 2023

Re: Town Board Meeting January 26, 2023

To record the receipt of revenue for 2022 from New York State for a grant for building the West Harrison Library Garden. The funds will then be transferred to the Capital Fund and placed in the Capital Account 21LB14, West Harrison Library Improvements

Increase:

002-0000-030-3840	135,122
LIBRARY STATE AID	

Increase:

002-9501-100-0906	135,122
LIBRARY TRANSFER OUT TO CAPITAL FUND	

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