

TOWN OF HARRISON  
COMPTROLLER'S OFFICE

TO: RICHARD DIONISIO, SUPERVISOR AND MEMBERS OF THE TOWN BOARD  
FROM: MAUREEN MACKENZIE, COMPTROLLER  
RE: TOWN BOARD MEETING OF OCTOBER 18, 2023  
DATE: OCTOBER 12, 2023

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The following Budget Modification requires Town Board Approval:

To appropriate Town Fund balance and transfer to budget line 001-3620-100-0407, Building Department Special Services. The funds will be used for the scanning of historical construction drawings. The Building Department has received a grant for the scanning. In order for the company to begin the scanning, a purchase order will have to be cut, therefore the funds must be in the budget line. Once the funds are received from the grant, the funds will go back to replenish Town Fund Balance.

INCREASE:

001-0000-059-5999  
Town Appropriated Fund Balance \$75,000

INCREASE:

001-3620-100-0407  
Building Department Special Services \$75,000

Respectfully submitted.