

TOWN/VILLAGE OF HARRISON  
COMPTROLLER'S OFFICE

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

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of June 15, 2023

DATE: June 7, 2023

As per attached request from Library Director Galina Chernykh, the following budget modification is necessary to appropriate Library Fund Balance and place in budget line 002-9501-100-0906, Library Transfer Out to Capital Fund. The funds will be placed within Capital Account 18LB17, Downtown Library Generator.

INCREASE:

002-0000-059-5999

Library Appropriated Fund Balance \$112,000

INCREASE:

002-9501-100-0906

Library Transfer Out to Capital Fund \$112,000

Respectfully submitted.

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