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TOWN OF HARRISON  
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of November 4, 2021

DATE: October 19, 2021

The following budget modification requires a Town Board Resolution:

To record the receipt of revenue from New York State for a grant for the replacement of windows at the West Harrison Branch. The funds will then be transferred to the Capital Fund and placed in Capital Account 20LB15, West Harrison Library Window Replacements.

BUDGET MODIFICATION:

INCREASE:

002-0000-030-3840

LIBRARY STATE AID	\$29,482
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INCREASE:

002-9501-100-0906

LIBRARY TRANSFER OUT TO CAPITAL FUND	\$29,482
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Respectfully submitted.