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



To:

Ronald Belmont, Supervisor/Mayor & Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date:

October 7, 2019

Re:

Town Board Meeting October 16, 2019

Budget modification to reflect receipt of NYS Grant funds received for the Downtown Library Generator Project and transfer of funds to the Capital fund to pay for the same.

## Increase:

002-0000-030-3840

91,260

Library-State Aid

## Increase:

002-9501-100-0906

91,260

Library-Transfer to Capital