

V-E-6

Town/Village of Harrison
Inter-Office Memorandum

To: Ronald Belmont/Mayor Supervisor and Members of the Village Board
From: Maureen MacKenzie/Treasurer
Date: February 26, 2021
Re: Village Board Meeting March 4, 2021

Kindly adopt a resolution to approve end of year budget transfers for 2020

Increase:

005-8160-100-0402	7,062
Sanitation-Equipment Mtce and Repairs	

Decrease:

005-8160-100-0130	6,345
Sanitation-Part Time Salaries	

005-8160-100-0102	717
Sanitation-Salaries	

Total	7,062
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