

V-E-6A

Town/Village of Harrison
Inter-Office Memorandum

To: Ronald Belmont/Mayor Supervisor and Members of the Village Board
From: Maureen MacKenzie/Treasurer
Date: March 6, 2019
Re: Village Board Meeting March 7, 2019

Kindly adopt a resolution to approve end of year budget transfers for 2018

Increase:

005-9000-100-0840	7,412
Village-Workers Compensation	

Decrease:

005-8160-100-0102	7,412
Sanitation-Salaries	

Increase:

005-9000-100-0861	14,869
Village-Medicare Reimbursements	

Decrease:

005-8160-100-0102	14,869
Sanitation-Salaries	