

E-5

Town/Village of Harrison
Inter-Office Memorandum

To: Ronald Belmont/Mayor Supervisor and Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: April 24, 2019

Re: Town Board Meeting May 2, 2019

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

Increase:

001-3120-100-0860	1,275,600
Police-Major Medical	

Increase:

001-0000-059-5999	1,275,600
Town- Fund Balance	

Increase:

002-9000-100-0860	10,555
Library-Major Medical	

Increase:

002-0000-059-5999	10,555
Library-Fund Balance	