

V-E-3

Town/Village of Harrison
Inter-Office Memorandum

To: Ronald Belmont/Mayor Supervisor and Members of the Village Board
From: Maureen MacKenzie/Treasurer
Date: April 24, 2019
Re: Village Board Meeting May 2, 2019

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

Increase:

005-9000-100-0860	141,325
Village-Major Medical	

Increase:

005-0000-059-5999	141,325
Village-Appropriated Fund Balance	