

V-E-4

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 transfers for 2018**

**Increase:**

005-9000-100-0860	121,747
Village-Major Medical	

**Decrease:**

005-8160-100-0102	57,261
Sanitation-Salaries	

005-8160-100-0402	21,215
Sanitation-Equipment Maintenance & Repairs	

005-8160-100-0414	30,382
Sanitation-Dumping and Refuse	

005-8160-100-0459	1,950
Sanitation-Recycling	

005-8160-100-0470	3,878
Sanitation-Gasoline	

005-8160-100-0472	7,061
Sanitation-Diesel Fuel	

<b>Total:</b>	<b>121,747</b>
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