

V-E-2

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S/TREASURER'S OFFICE

TO: Ronald Belmont, Mayor and Members of the Village Board

FROM: Maureen MacKenzie, Treasurer

RE: Village Board Meeting of September 5, 2019

DATE: August 21, 2019

The following budget modification requires a Village Board Resolution:

To appropriate Village Fund Balance and transfer to the Village Judgements and Claims budget line, to cover the costs of small claims refunds that exceed the remaining budget in that line. The refunds represent monies to be paid to homeowners within Harrison who had their assessments on their properties reduced for assessment year 2018, tax year 2019.

INCREASE:

005-0000-059-5999

Village Appropriated Fund Balance	\$255,000
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INCREASE:

005-1900-100-4461

Village Judgements and Claims	\$255,000
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Respectfully submitted.