

V-E-2

**Town Village of Harrison
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor & Members of the Village Board

From: Maureen MacKenzie/Treasurer

Date: October 30, 2018

Re: Village Board Meeting November 14, 2018

**To appropriate fund balance and to transfer funds
to the Judgement and Claims account to cover the
cost of small claims tax reductions that were paid in 2018**

Increase:

005-0000-059-5999	160,000
Village-Appropriated Fund Balance	

Increase:

005-1900-100-4461	160,000
Village-Judgement and Claims	