

Town/Village of Harrison
Inter-Office Memorandum

To: Richard Dionisio/Mayor Supervisor and Members of the Village Board

From: Maureen MacKenzie/Treasurer

Date: March 18, 2024

Re: Village Board Meeting March 20, 2024

V-E-2

Kindly adopt a resolution to approve end of year budget modifications for 2023

Increase:

032-0000-059-5999	2,431
Plymouth Road Sewer-Appropriated Fund Balance	

Increase:

032-8120-100-0466	2,431
Plymouth Road- Miscellaneous Costs	

Increase:

033-0000-059-5999	2,826
Pleasant Ridge Road Sewer-Appropriated Fund Balance	

Increase:

033-8120-100-0466	2,826
Pleasant Ridge Road Sewer-Miscellaneous Costs	