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

To: Ronald Belmont, Supervisor/Mayor & Members of the Town Board  
From: Maureen MacKenzie/Comptroller  
Date: June 24, 2014  
Re: Town Board Meeting July 17, 2014

**Kindly adopt a resolution for this budget transfer:**

**Increase:**

001-3120-100-0407                      **60,000**  
Police-Special Services/Programs

**Decrease:**

001-3120-100-0155                      **60,000**  
Police-Salaries-Civilian Employee

**Monies were budgeted in (001-3120-100-0155) salaries-civilian employee line assuming that Mr.Rubio would be hired as an employee in 2014. To date, he is still on a consultant basis, therefore the funds should be transferred to the (001-3120-100-0407) special service line were consultants are paid from.**