

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

To: Ronald Belmont, Supervisor/Mayor & Members of the Town Board
 From: Maureen MacKenzie/Comptroller
 Date: June 11, 2019
 Re: Town Board Meeting June 20, 2019

To Transfer monies from Town Contingency line to appropriate salary lines to cover the Teamsters Union employees retroactive pay. The contract was settled in May and the retroactive pay represents two years 2018 and 2019 to date. The retroactive pay was budgeted within the Contingency budget line.

Increase:	
001-1620-100-0102 General Town Buildings-Salaries	21,323
001-1640-100-0102 Central Garage-Salaries	26,200
001-7140-100-0102 Parks and Playground-Salaries	36,958
Decrease:	
001-1900-100-4490 Town-Contingent Account	84,481
Total:	84,481

To Transfer monies from Highway Contingency line to appropriate salary lines to cover the Teamsters Union employees retroactive pay. The contract was settled in May and the retroactive pay represents two years 2018 and 2019 to date. The retroactive pay was budgeted within the Contingency budget line.

Increase:	
003-5110-100-0102 Highway-Salaries	60,572
003-5142-100-0102 Highway Snow- Salaries	7,500

Decrease: Total: 68,072

003-5110-100-0490
Highway-Contingent Account 68,072

To Transfer monies from Sewer Rent Contingency line to appropriate salary lines to cover the Teamsters Union employees retroactive pay. The contract was settled in May and the retroactive pay represents two years 2018 and 2019 to date. The retroactive pay was budgeted within the Contingency budget line.

Increase:
18-8120-100-0102
Sewer Rent-Salaries 7,690

Decrease:
18-8120-100-0490
Sewer Rent-Contingent Account 7,690