

V-E-1

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

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

To Transfer monies from Village 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:

005-8160-100-0102
Sanitation-Salaries

70,202

Decrease:

005-1900-100-4490
Village-Contingent Account

70,202