

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

To: Ronald Belmont, Supervisor/Mayor & Members of the Village Board
From: Maureen MacKenzie/Treasurer
Date: August 8, 2017
Re: Village Board Meeting August 17, 2017

Kindly adopt a resolution for this budget transfer:

Increase:

005-9730-100-0703 **1,704**
Village Debt Service-Bond Anticipation Notes

Decrease:

005-1900-100-4412 **1,704**
Village Special Items-Bond and Notes Issued

**Budget transfer to cover BAN payment interest
for certiorari's.**