

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: January 25, 2017
Re: Village Meeting February 16, 2017

Kindly adopt a resolution for this 2016 year budget modification:

Increase:

005-0000-057-5711	635,000
Village-Proceeds from BAN	

Increase:

005-1900-100-4461	635,000
Village-Judgements and Claims	

BAN issued for Certiorari's paid in 2016