

V-D-3

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

To: Ronald Belmont, Supervisor/Mayor and Members of the Village Board

From: Maureen MacKenzie/Treasurer

Date: January 14, 2014

Re: Village Board Meeting Jan 16, 2014

Kindly adopt a resolution to approve end of year budget transfers for 2013

Increase:

005-8160-100-0102	77,337
Sanitation-Salaries	

Decrease:

005-1900-100-4490	77,337
Village-Contingency	

**To transfer monies from contingency line
to cover the retro raises for year ending 2013.**