

V-E-4

Town/Village of Harrison
Inter-Office Memorandum

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

From: Maureen MacKenzie/Treasurer

Date: February 24, 2015

Re: Village Board Meeting March 5, 2015

Kindly adopt a resolution to approve end of year budget transfers for 2014

Decrease:

005-8160-100-0423 **2,336**
Sanitation-Uniforms/Shoe/Tool Allowance

Increase:

005-9000-100-0840 **2,336**
Village Benefits-Workers Compensation

Decrease:

005-1420-100-0403 **1**
Village Law-Office Supplies

Increase:

005-1420-100-102 **1**
Village Law-Salaries

To Cover overages in 2014