

V-E-1

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

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

From: Maureen MacKenzie/Treasurer

Date: October 2, 2013

Re: Village Board Meeting October 3, 2013

The following budget modifications requires a Village Board Resolution

Increase:

005-0000-020-2680	667
Village-Insurance of Recoveries	

Increase:

005-8160-100-0402	667
Sanitation-Equip.Mtce. & Repairs	

**Monies received from WJL Equities Corp. for the
damages to DPW vehicle on December 26, 2012**