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

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

From: Maureen MacKenzie/Comptroller

Date: July 28, 2015

Re: Town Board Meeting August 6, 2015

The following Budget Modifications requires a Town Board Resolution:

Increase:

001-0000-020-2680 2,788
Town-Insurance of Recoveries

Increase:

001-1620-100-0479 2,788
General Town Buildings-Auto Body Work

Monies received from MetLife Auto and Home Insurance Company which represents payment for the damages to DPW plate no. AU3169 on February 6, 2015

Increase:

003-0000-020-2680 825
Highway-Insurance of Recoveries

Increase:

003-5110-100-0407 825
Highway-Special Services

Monies received from Geico Insurance Company which represents full settlement for damages to a stone wall on North Street and Pleasant Ridge Road on November 6, 2014