

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

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

From: Maureen MacKenzie/Comptroller

Date: December 13, 2012

Re: Town Board Meeting Dec 20, 2012

Kindly adopt a resolution for this budget modification:

Increase:

001-0000-027-2726 **101,715**
Town-Miscellaneous Stop Loss Reimbursement

Increase:

001-1420-100-4430 **101,715**
Law-General Liability Self Insurance

To Modify budget for monies received from Pomco Group for \$33,408.45, Global Indemnity Group for \$53,139.63, and Princeton Excess and Surplus Lines Ins Co for \$15,166.41, which represents reimbursements for liability cases.