Town Village of Harrison Inter-Office Memorandum

To:

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

From

Maureen MacKenzie/Comptroller

Date:

July 30, 2019

Re:

Town Board Meeting August 15, 2019

Monies received from Chubb Group Insurance Co for damages to Police Vehicle plate number 103.

Increase:

001-0000-020-2680

13,768

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

13,768

Traffic-Auto Body

Monies received from Progressive Insurance Company for damages to a Guardrail location: Lake Street Parking Lot on February 12, 2019

Increase:

001-0000-020-2680

354

Town-Insurance of Recoveries

Increase:

001-1620-100-0240

354

General Town Buildings-Other Equipment