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

To:

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

From: Maureen MacKenzie/Comptroller

Date:

December 1, 2021

Re:

Town Board Meeting December 16, 2021

Budget Modification to reflect a check from Allstate Insurance Co for Damages to Police Vehicle Plate 102 on Oct 2, 2020

## Increase:

001-0000-020-2680

8,849

Town-Insurance of Recoveries

## Increase:

001-3310-100-0479

8,849

Traffice-Auto Body

Budget Modification to reflect a check from The Hartford Insurance Co for Damages to Police Vehicle Plate #103 on August 30 2021

## Increase:

001-0000-020-2680

4,565

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

4,565

Traffic-Auto Body