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

To:

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

From: Maureen MacKenzie/Comptroller

Date:

December 9, 2020

Re:

Town Board Meeting December 17, 2020

Monies received from Kemper Insurance Company for damages to Police Vehicle Plate K912 on August 13,2020

## Increase:

001-0000-020-2680

4,160

Town-Insurance of Recoveries

# Increase:

001-3310-100-0479

4,160

Traffic-Auto Body Work

Monies received from Allstate Fire & Casualty Insurance Company for damages to Recreation Dept Plate AF7429 on September 21, 2020

## Increase:

001-0000-020-2680

1,152

Town-Insurance of Recoveries

#### Increase:

001-7140-100-0479

1,152

Parks and Playground-Auto Body