Town Village of Harrison Inter-Office Memorandum

To:

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

From: Maureen MacKenzie/Comptroller

Date:

November 19, 2020

Re:

Town Board Meeting December 3, 2020

Monies Received from State Farm Mutual Insurance Company for damages to HPD Plate 104 and Guiderail located in front of 50 West Street on August 10 2020.

Increase:

001-0000-020-2680

5,762

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

5,762

Traffic-Auto Body Work

Increase:

003-0000-020-2680

5,169

Highway-Insurance of Recoveries

Increase:

003-5110-100-0407

5,169

Highway-Special Services