

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

E-2
A-C

To: Richard Dionisio, Supervisor/Mayor & Members of the Town Board
From: Maureen MacKenzie/Comptroller
Date: July 7 2022
Re: Town Board Meeting August 18, 2022

**Budget Modification to reflect a check from
Nationwide Insurance Company for
Damages to Police Vehicle Plate#102 & 103
on November 14 2021**

Increase:

001-0000-020-2680 4,575
Town-Insurance of Recoveries

Increase:

001-3310-100-0479 4,575
Traffic-Auto Body

**Budget Modification to reflect a check from
GEICO General Insurance Company for
Street Sign Damages on Harrison Ave
Near Mathews Street on February 17, 2022**

Increase:

003-0000-020-2680 892
Highway -Insurance of Recoveries

Increase:

003-5110-100-0437 892
Highway-Street Signs

**To Appropriate Town Fund Balance, particularly from
001-0000-899, Reserve for Police Department
(Equitable Sharing Funds) and move to the Police Department
Special Services budget line. The funds will be used for Goosetown
Simulcast System monthly rental agreement.**

Increase:

001-0000-059-5999 78,000
Town Appropriated Fund Balance

Increase:

001-3120-100-0407 78,000
Police-Special Services