E-3

## Town Village of Harrison Inter-Office Memorandum

To:

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

From:

Maureen MacKenzie/Comptroller

Date:

June 11, 2019

Re:

Town Board Meeting June 20, 2019

Monies received from Progressive Insurance Co. for damages to Police Vehicle plate number 101 on February 3, 2019.

Increase:

001-0000-020-2680

2,572

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

2,572

Traffic-Auto Body

Monies received from Geico Insurance Co for damaged street light on 41 Forest Lake Drive on February 13, 2019

Increase:

001-0000-020-2680

2,013

Town-Insurance of Recoveries

Increase:

001-5182-100-0410

2,013

Street Lighting-Materials and Supplies