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

To:

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

From: Maureen MacKenzie/Comptroller

Date:

January 18, 2019

Re:

Town Board Meeting February 7, 2019

Year End 2018 Budget Modification to reflect monies received from Metlife Insurance Company for Damages on 4/19/2018 for Highway Truck #421

## Increase:

003-0000-020-2680

1,837

Highway-Insurance of Recoveries

## Increase:

003-5130-100-0402

1,837

**Equipment Mtce and Repairs**