Town Village of Harrison Inter-Office Memorandum

To:

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

From: Maureen MacKenzie/Comptroller

Date:

November 12, 2019

Re:

Town Board Meeting November 20, 2019

Monies received from Travelers Insurance Co for Police Plate#100 on July 17,2019

Increase:

001-0000-020-2680

5,302

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

5,302

Traffic-Auto Body Work

Monies received from The Hartford Insurance Co for damages to plate # AF7353 on July 10, 2019

Increase:

001-0000-020-2680

2,117

Town-Insurance of Recoveries

Increase:

001-7140-100-0402

2,117

Parks and Playground-Equipment Mtce and Repairs