

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

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

From: Maureen Mackenzie/Comptroller

Date: August 19, 2020

Re: Town Board Meeting September 3, 2020

**Budget modification to reflect a check from
Mapfre Insurance Company for damages
to Street Light Pole on 258 Halstead Ave
on February 4, 2020**

Increase:

001-0000-020-2680	6,843
Town-Insurance of Recoveries	

Increase:

001-1620-100-0102	1,593
General Town Buildings-Salaries	

001-5182-100-0402	350
Street Lighting-Equip. Mlce & Repairs	

001-5182-100-0410	4,900
Street Lighting-Materials and Supplies	

6,843

**Budget modification to reflect a check from
Manhattan Beer Distributors, LLC for the
damages to Street Pole corner of Halstead Ave**

E-7

and Parsons Street on December 3, 2019

Increase:

001-0000-020-2680	5,087
Town-Insurance of Recoveries	

Increase:

001-1620-100-0102	654
General Town Buildings-Salaries	
001-5182-100-0410	4,433
Street Lighting-Materials and Supplies	
Total	5,087