

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

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

From: Maureen MacKenzie/Comptroller

Date: November 29, 2017

Re: Town Board Meeting December 7, 2017

The following Budget Modifications requires a Town Board Resolution:

Increase:

001-3310-100-0479	1,434
Traffic_Auto Body	
Increase:	

001-0000-020-2680	1,434
Town-Insurance of Recoveries	

Monies received from Allstate Insurance Co for damages to Police Plate #109

Increase:

001-3310-100-0479	1,446
Traffic-Auto Body	

Increase:

001-0000-020-2680	1,446
Town-Insurance of Recoveries	

Monies received from Gallagher Bassett Services for damages to Police Plate#108 on 9/8/2017

Increase:

001-3310-100-0479	2,019
Traffic-Auto Body	

Increase:

001-0000-020-2680	2,019
Town-Insurance of Recoveries	

Monies received from Nationwide Insurance Co for damages to Police 2008 Mercury Sable on 11/13/16

Increase:

001-3310-100-0479	11,279
Traffic-Auto Body	

Increase:

001-0000-020-2680

11,279

Town-Insurance of Recoveries

Monies received from Geico Insurance co for damages to Police Plate#106