

E-5

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

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

From: Maureen MacKenzie/Comptroller

Date: November 28, 2018

Re: Town Board Meeting December 6, 2018

**Budget Modification to reflect monies received from
Excess carrier for Casciano vs Harrison case.**

Increase:

001-0000-027-2726	152,358
Town-Stop Loss Reimbursement	

Increase:

001-1420-100-4430	152,358
Law-General Liability-Self Insurance	