Town Village of Harrison Inter-Office Memorandum

To:

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

From

Maureen MacKenzie/Comptroller

Date:

October 30, 2018

Re:

Town Board Meeting November 14, 2018

Monies received from Geico Insurance Co for damages to Police Vehicle Plate: 104 on June 22, 2018

Increase:

001-0000-020-2680

1,100

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

1,100

Traffic-Auto Body

Monies received from Allstate Insurance Co for recovery of Police Plate #HPP4157

Increase:

001-0000-020-2680

780

Town-Insurance of Recoveries

Increase:

001-3310-100-0479

780

Traffic-Auto Body