

E-5

Town Village of Harrison
Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: May 12, 2016

Re: Town Board Meeting May 19, 2016

The following Budget Modifications requires a Town Board Resolution:

Increase:

001-0000-020-2680	11,621
Town-Insurance of Recoveries	

Increase:

001-3310-100-0479	11,621
Traffic-Auto Body Work	

Monies received in the amount of \$8,621 from Allstate Insurance Company for damages to a Police vehicle plate no 105 on January 27, 2016. Monies received in the amount of \$3000 from Kemper Insurance Company for damages to Police vehicle plate no 107 on March 25, 2016