

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

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

From: Maureen MacKenzie/Comptroller

Date: August 10, 2016

Re: Town Board Meeting August 18, 2016

The following budget modifications requires a Town Board Resolution:

Increase:

001-0000-020-2680	1,077
Town-Insurance of Recoveries	

Increase:

001-3310-100-0479	1,077
Traffic-Auto Body	

**Monies received from Allstate Insurance co for the
damage to Police vehicle 105 on January 27, 2016**

Increase:

001-0000-020-2680	3,844
Town-Insurance of Recoveries	

Increase:

001-3310-100-0479	3,844
Traffic-Auto Body	

**Monies received from State Auto Company for the
damage of Police vehicle on May 19, 2015**

Increase:

001-0000-020-2680	1,299
Town- Insurance of Recoveries	

Increase:

001-5182-100-0410	1,299
Street Lighting-Materials and Supplies	

Monies received from Geico Insurance Co for the damage of a light pole of Pebble Beach Road on 3/21/2016.

Increase:

001-0000-020-2680	254
Town-Insurance of Recoveries	

Increase:

001-5182-100-0410	254
Street Lighting-Materials and Supplies	

Monies received from Travelers Insurance Co. for the damage of street sign on Copper Place on Dec 13, 2015

Increase:

011-0000-020-2680	2,050
Fire #2-Insurance of Recoveries	

Increase:

011-3411-100-0479	2,050
Fire#2-Auto Body	

Monies received from Geico Insurance for the damage of Fire vehicle on May 22, 2015