

E-3arb

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

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

From: Maureen MacKenzie/Comptroller

Date: May 30, 2014

Re: Town Board Meeting July 17, 2014

Request by Comptroller Maureen MacKenzie for authorization to accept the following donations for the Fireworks to be deposited in account Gifts and Donations #001-0000-027-2705

Anonymous	\$	40.00
Harrison Funeral Home	\$	100.00
Powell Catering Service	\$	500.00
Emilio Restaurant	\$	500.00
Harrison Police Association	\$	500.00
Cozy Café	\$	200.00
Deciccos	\$	500.00
Total Fireworks Donations	\$	2,340.00

Any remaining monies after paying the bills related to the fireworks display will be transferred to the trust and agency fund account #009-0000-617 and will be used for future fireworks displays for downtown Harrison

The following Budget Modification requires a Town Board Resolution:

Increase: **\$2,340**
001-0000-027-2705
Gifts and Donations

Increase: **\$2,340**
001-7550-100-0410
Celebrations-Materials and Supplies