

E-26

Town Village of Harrison
Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: July 25, 2013

Re: Town Board Meeting August 1, 2013

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

Joseph Cannella	\$	100.00
Uncle Henry's	\$	200.00
David Cristiano	\$	2,000.00
Emilio Restaurant	\$	500.00
Pizza 2000	\$	500.00
Harrison Flower Mart	\$	250.00
Harrison Paint Supply	\$	1,000.00
Murray's Ice Cream	\$	150.00
Harrison Bagel and More	\$	100.00
Raphael and Sharon Amelio	\$	100.00
Danny's Noble Dry Cleaners Inc	\$	200.00
Harrison Office Plaza/Spaton Realty Assoc	\$	250.00
Trotta's West Street Pharmacy Inc	\$	250.00
Halstead Ave Restaurant Corp	\$	500.00
Inventiva Foods LLC (Deciccos)	\$	500.00
Harrison Bake Shop	\$	100.00
Harrison Funeral Home	\$	150.00
Trattoria Vivolo	\$	100.00
Mazzuillo Bros	\$	300.00

Total Fireworks Donations \$ 7,250.00

The following Budget Modification requires a Town Board Resolution:

Increase: \$9,350
001-0000-027-2705
Gifts and Donations

Increase: \$9,350
001-7550-100-0410
Celebrations-Materials and Supplies