Revised E-2b

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 D/B/A Gus's Restaurant	$	500.00
Inventiva Foods LLC (Deciccos)	$	500.00
Harrison Bake Shop	$	100.00
Harrison Funeral Home	$	150.00
Trattoria Vivolo	$	100.00
Mazzullo 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:
001-7550-100-0410 **$9,350**
Celebrations-Materials and Supplies