

E-10

TOWN OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of October 7, 2021

DATE: September 28, 2021

The following request requires a Town Board Resolution:

To accept a donation in the amount of \$20,000 from Marie Seguinot. The donation will be used towards the purchase of a Gazebo from Amish Country Gazebos. The Gazebo will be placed at the Village Green in West Harrison and will be dedicated to the memory of her son Chris.

In order to fund the remaining cost of the Gazebo, I request that \$20,000 be transferred from Town Contingency Budget Line 001-1900-100-4490 to Town Fund Transfer Out To Capital Fund 001-9501-100-0906. The funds will be placed in Capital Account Number 21SI17 Gazebo At The Village Green.

In addition, kindly authorize the Purchasing Department to issue a purchase order To Amish Country Gazebos for an amount not to exceed \$40,000.

Respectfully submitted.