

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: RONALD BELMONT, SUPERVISOR AND MEMBERS OF THE TOWN BOARD

FROM: MAUREEN MACKENZIE, COMPTROLLER

DATE: June 15, 2017

RE: TOWN BOARD MEETING OF JUNE 15, 2017

The following requires a Town Board resolution:

Budget Modification:

Increase:

001-0000-027-2705	
Gifts and Donations	\$10,975

Increase:

001-7550-100-0410	
Celebrations	
Materials and Supplies	\$10,975

To modify the revenue and expense lines in the Town Fund to reflect donations received to date for the Fourth of July Celebration Fireworks on July 3, 2017 and payment to Legion Fireworks Co., Inc.