E-6, E-1

Town Village of Harrison Inter-Office Memorandum

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

From: Maureen MacKenzie/Comptroller

Date: July 1, 2016

Re: Town Board Meeting July 21, 2016

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

Ψ	200.00
\$	250.00
\$	250.00
\$	200.00
\$	200.00
	\$ \$ \$

Total Fireworks 2016 Donations received to date is \$11,940.00

The following Budget Modification requires a Town Board Resolution:

Increase

001-0000-027-2705 Gifts and Donations

\$900

Increase:

001-7550-100-0410 Celebrations-Materials and Supplies \$900