

B-1

Account Description	Fee Description	Account#	Qty	Local Share
	E-Z Pass		6	150.00
ALL LICENSES	Film Permits	01-25-2545	3	4,500.00
Dog Licensing	Female, Spayed	01-25-2544	19	228.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	19	228.00
Dog Park	Dog Park	091-1410-100-027-2705	8	160.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	2	100.00
E-Z Pass	E-Z Pass	001-0000-015-1255	8	200.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	3	750.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	1	0.00
PARKING PERMITS	Parking Transfer	01-15-1740	6	15.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	3	900.00
PARKING PERMITS	Res-parking-annual	01-15-1740	1	0.00
PARKING PERMITS	Res-parking-daily	01-15-1740	17	51.00
PARKING PERMITS	Student Parking	01-15-1740	15	750.00
TOWN CLERK FEES	Certified Copies	01-15-1255	112	1,135.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	6	45.00
TOWN CLERK FEES	Owner Additional Car	01-25-2545	1	50.00
TOWN CLERK FEES	Photo Copies	01-15-1255	31	7.75
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00

Total Local Shares Remitted: \$9,473.75

Amount paid to: NYS Ag. & Markets for spay/neuter program 47.00

Amount paid to: State Health Dept. For Marriage Licenses 135.00

Total State, County & Local Revenues: \$9,655.75

Total Non-Local Revenues: \$182.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Greer, Town Clerk, Town of Harrison during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Rod Belmont 7/7/14
Supervisor Date

Jacqueline Greer 7/7/14
Town Clerk Date