

B-2

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	2	4,500.00
			Sub-Total:	\$4,500.00
Dog Licensing	Female, Spayed	01-25-2544	13	156.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	21	252.00
Dog Licensing	Male, Unneutered	01-25-2544	1	18.00
			Sub-Total:	\$480.00
Dog Park	Dog Park	091-1410-100-027-2705	1	20.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	1	50.00
E-Z Pass	E-Z Pass	001-0000-015-1255	8	200.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00
			Sub-Total:	\$520.00
PARKING PERMITS	Parking Transfer	01-15-1740	5	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	12	3,600.00
PARKING PERMITS	Res-parking-daily	01-15-1740	29	90.00
PARKING PERMITS	Student Parking	01-15-1740	16	800.00
			Sub-Total:	\$4,490.00
TOWN CLERK FEES	Certified Copies	01-15-1255	15	160.00
			Sub-Total:	\$160.00
TOWN CLERK FEES	Film	01-25-2545	1	2,500.00
			Sub-Total:	\$2,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	4	30.00
			Sub-Total:	\$30.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	2	350.00
			Sub-Total:	\$350.00
TOWN CLERK FEES	Photo Copies	01-15-1255	15	113.50
			Sub-Total:	\$113.50
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	\$100.00
TOWN CLERK FEES	Town Code Supp	01-15-1255	1	10.00
			Sub-Total:	\$10.00
Total Local Shares Remitted:				\$13,253.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			46.00
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:	\$13,389.50	Total Non-Local Revenues:	\$136.00	

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.

Hold Post
Supervisor

6/30/15
Date

Jacqueline Greer
Town Clerk

6/30/15
Date