

B-7

Account Description	Fee Description	Account#	Qty	Local Share
BINGO AND GAMES OF CHANCE FEES	Games Chance Proceed	01-25-2540	1	46.65
			Sub-Total:	\$46.65
Dog Licensing	Female, Spayed	01-25-2544	21	252.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	21	252.00
Dog Licensing	Male, Unneutered	01-25-2544	3	54.00
			Sub-Total:	\$576.00
Dog Park	Dog Park	091-1410-100-027-2705	3	60.00
E-Z Pass	E-Z Pass	001-0000-015-1255	5	125.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00
			Sub-Total:	\$435.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	6	1,800.00
PARKING PERMITS	Res-parking-daily	01-15-1740	28	84.00
PARKING PERMITS	Student Parking	01-15-1740	4	200.00
			Sub-Total:	\$2,084.00
TOWN CLERK FEES	Certified Copies	01-15-1255	59	610.00
			Sub-Total:	\$610.00
TOWN CLERK FEES	Film	01-25-2545	3	3,500.00
			Sub-Total:	\$3,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	7	52.50
TOWN CLERK FEES	Photo Copies	01-15-1255	87	21.75
			Sub-Total:	\$74.25
TOWN CLERK FEES	Soliciting	01-25-2545	3	600.00
			Sub-Total:	\$600.00
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	20.00
			Sub-Total:	\$20.00

Total Local Shares Remitted: \$7,945.90

Amount paid to: NYS Ag. & Markets for spay/neuter program 54.00

Amount paid to: State Health Dept. For Marriage Licenses 157.50

Total State, County & Local Revenues: \$8,157.40

Total Non-Local Revenues: \$211.50

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.

Paul Felner 8/11/16 *Jacqueline Greer* 8/11/16
 Supervisor Date Town Clerk Date