

B-6

Account Description	Fee Description	Account#	Qty	Local Share
BINGO AND GAMES OF CHANCE FEES	Games Chance Proceed	01-25-2540	1	157.10
Sub-Total:				\$157.10
Dog Licensing	Exempt Dogs	01-25-2544	2	0.00
Dog Licensing	Female, Spayed	01-25-2544	13	156.00
Dog Licensing	Male, Neutered	01-25-2544	10	120.00
Dog Licensing	Male, Unneutered	01-25-2544	6	108.00
Sub-Total:				\$384.00
E-Z Pass	E-Z Pass	001-0000-015-1255	6	150.00
Sub-Total:				\$150.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
Sub-Total:				\$0.00
PARKING PERMITS	Parking Transfer	01-15-1740	1	0.00
PARKING PERMITS	Res-parking-daily	01-15-1740	24	72.00
PARKING PERMITS	Student Parking	01-15-1740	2	100.00
Sub-Total:				\$172.00
TOWN CLERK FEES	Certified Copies	01-15-1255	110	1,115.00
Sub-Total:				\$1,115.00
TOWN CLERK FEES	Film	01-25-2545	4	6,000.00
Sub-Total:				\$6,000.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	13	97.50
TOWN CLERK FEES	Photo Copies	01-15-1255	84	21.00
Sub-Total:				\$118.50
Total Local Shares Remitted:				\$8,096.60
Amount paid to: NYS Ag. & Markets for spay/neuter program				41.00
Amount paid to: State Health Dept. For Marriage Licenses				292.50
Total State, County & Local Revenues:		\$8,430.10		
Total Non-Local Revenues:		\$333.50		

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.

Donald Belmont
Supervisor
8/8/19
Date

Jacqueline Greer
Town Clerk
8/8/19
Date