

B-2

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	14	168.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	15	180.00
Dog Licensing	Male, Unneutered	01-25-2544	3	54.00
			Sub-Total:	\$420.00
E-Z Pass	E-Z Pass	001-0000-015-1255	1	25.00
parking authority	Parking Authority	200-0000-15-1740	11	825.00
			Sub-Total:	\$850.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	11	3,300.00
PARKING PERMITS	Res-parking-daily	01-15-1740	14	42.00
PARKING PERMITS	Student Parking	01-15-1740	1	50.00
			Sub-Total:	\$3,392.00
TOWN CLERK FEES	Certified Copies	01-15-1255	57	580.00
			Sub-Total:	\$580.00
TOWN CLERK FEES	Film	01-25-2545	2	3,000.00
			Sub-Total:	\$3,000.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	18	135.00
			Sub-Total:	\$135.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	\$100.00
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	40.00
			Sub-Total:	\$40.00
			Total Local Shares Remitted:	\$8,517.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				41.00
Amount paid to: State Health Dept. For Marriage Licenses				405.00
Total State, County & Local Revenues:		\$8,963.00		
		Total Non-Local Revenues:		\$446.00

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.

Supervisor

Date

Town Clerk

Date

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	5	60.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	10	120.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
Dog Licensing	Replacement Tags	01-25-2544	1	0.00
Sub-Total:				\$234.00
E-Z Pass	E-Z Pass	001-0000-015-1255	7	175.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	2	500.00
parking authority	Parking Authority	200-0000-15-1740	5	375.00
Sub-Total:				\$1,050.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	5	1,500.00
PARKING PERMITS	Res-parking-daily	01-15-1740	9	36.00
Sub-Total:				\$1,536.00
TOWN CLERK FEES	Certified Copies	01-15-1255	70	705.00
Sub-Total:				\$705.00
TOWN CLERK FEES	D.v.d.	01-15-1255	3	30.00
Sub-Total:				\$30.00
TOWN CLERK FEES	Film	01-25-2545	7	7,500.00
Sub-Total:				\$7,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	12	90.00
TOWN CLERK FEES	Photo Copies	01-15-1255	1	0.32
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	40.00
Sub-Total:				\$130.32
Total Local Shares Remitted:				\$11,185.32
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	State Health Dept. For Marriage Licenses			270.00
Total State, County & Local Revenues:				\$11,479.32
Total Non-Local Revenues:				\$294.00

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.

Supervisor

Date

Town Clerk

Date