

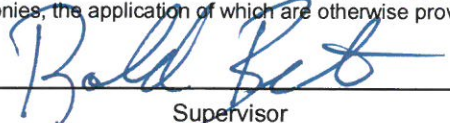
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Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	29	348.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	19	228.00
Dog Licensing	Male, Unneutered	01-25-2544	1	18.00
Dog Licensing	Replacement Tags	01-25-2544	1	0.00
			<b>Sub-Total:</b>	<b>\$612.00</b>
Dog Park	Dog Park	091-1410-027-2705	5	100.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-027-2705	5	250.00
E-Z Pass	E-Z Pass	001-0000-015-1255	3	75.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	3	750.00
			<b>Sub-Total:</b>	<b>\$1,175.00</b>
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	2	70.00
			<b>Sub-Total:</b>	<b>\$70.00</b>
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-daily	01-15-1740	26	78.00
PARKING PERMITS	Student Parking	01-15-1740	16	700.00
			<b>Sub-Total:</b>	<b>\$778.00</b>
TOWN CLERK FEES	Certified Copies	01-15-1255	54	545.00
			<b>Sub-Total:</b>	<b>\$545.00</b>
TOWN CLERK FEES	D.v.d.	01-15-1255	4	40.00
			<b>Sub-Total:</b>	<b>\$40.00</b>
TOWN CLERK FEES	Film	01-25-2545	1	500.00
			<b>Sub-Total:</b>	<b>\$500.00</b>
TOWN CLERK FEES	Foil Hourly Rate	01-15-1255	130	32.50
			<b>Sub-Total:</b>	<b>\$32.50</b>
TOWN CLERK FEES	Genealogy Search	01-15-1255	1	22.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	8	60.00
TOWN CLERK FEES	Photo Copies	01-15-1255	425	106.25
			<b>Sub-Total:</b>	<b>\$188.25</b>
TOWN CLERK FEES	Soliciting	01-25-2545	18	2,700.00
			<b>Sub-Total:</b>	<b>\$2,700.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$6,640.75</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			54.00
Amount paid to:	State Health Dept. For Marriage Licenses			180.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$6,874.75</b>
			<b>Total Non-Local Revenues:</b>	<b>\$234.00</b>

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	Town Clerk
	
Date	Date