

B-5

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	3	3,500.00
			Sub-Total:	\$3,500.00
Dog Licensing	Exempt Dogs	01-25-2544	2	0.00
Dog Licensing	Female, Spayed	01-25-2544	9	108.00
Dog Licensing	Male, Neutered	01-25-2544	7	84.00
Dog Licensing	Male, Unneutered	01-25-2544	3	54.00
Dog Licensing	Replacement Tags	01-25-2544	1	13.00
			Sub-Total:	\$259.00
Dog Park	Dog Park	091-1410-100-027-2705	15	300.00
E-Z Pass	E-Z Pass	001-0000-015-1255	9	225.00
parking authority	Parking Authority	200-0000-15-1740	227	34,050.00
			Sub-Total:	\$34,575.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-annual	01-15-1740	216	129,600.00
PARKING PERMITS	Res-parking-daily	01-15-1740	38	114.00
			Sub-Total:	\$129,714.00
TOWN CLERK FEES	Certified Copies	01-15-1255	97	975.00
			Sub-Total:	\$975.00
TOWN CLERK FEES	Film	01-25-2545	3	4,500.00
			Sub-Total:	\$4,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	4	30.00
			Sub-Total:	\$30.00
TOWN CLERK FEES	Owner Additional Car	01-25-2545	3	150.00
			Sub-Total:	\$150.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	11	6,600.00
			Sub-Total:	\$6,600.00
TOWN CLERK FEES	Photo Copies	01-15-1255	1	10.00
			Sub-Total:	\$10.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	2	200.00
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00
			Sub-Total:	\$350.00
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	20.00
			Sub-Total:	\$20.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$180,683.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			25.00
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:				\$180,798.00
			Total Non-Local Revenues:	\$115.00

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.

B. D. Greer 12/8/16
Supervisor Date

Jacqueline Greer 12/8/16
Town Clerk Date