

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Exempt Dogs	01-25-2544	1	0.00
Dog Licensing	Female, Spayed	01-25-2544	22	264.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	17	204.00
Dog Licensing	Male, Unneutered	01-25-2544	5	90.00
Dog Licensing	Replacement Tags	01-25-2544	1	5.00
			Sub-Total:	\$581.00
Dog Park	Dog Park	091-1410-027-2705	8	160.00
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	18	450.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	2	500.00
parking authority	Parking Authority	200-0000-15-1740	5	375.00
			Sub-Total:	\$1,735.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	2	600.00
PARKING PERMITS	Res-parking-daily	01-15-1740	47	141.00
PARKING PERMITS	Student Parking	01-15-1740	12	600.00
			Sub-Total:	\$1,341.00
TOWN CLERK FEES	Certified Copies	01-15-1255	90	900.00
			Sub-Total:	\$900.00
TOWN CLERK FEES	Film	01-25-2545	4	5,000.00
			Sub-Total:	\$5,000.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	4	30.00
			Sub-Total:	\$30.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	3	900.00
			Sub-Total:	\$900.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	2	600.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	2	200.00
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00
			Sub-Total:	\$950.00
			Total Local Shares Remitted:	\$11,437.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				57.00
Amount paid to: State Health Dept. For Marriage Licenses				90.00
Total State, County & Local Revenues:		\$11,584.00		
		Total Non-Local Revenues:		\$147.00

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.

R. Beltrami
Supervisor

7/6/18
Date

Jacqueline Greer
Town Clerk

7/6/18
Date