

B-2

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	3	8,500.00
			Sub-Total:	\$8,500.00
Dog Licensing	Female, Spayed	01-25-2544	13	156.00
Dog Licensing	Female, Unspayed	01-25-2544	2	36.00
Dog Licensing	Male, Neutered	01-25-2544	13	156.00
			Sub-Total:	\$348.00
Dog Park	Dog Park	091-1410-100-027-2705	7	110.00
E-Z Pass	E-Z Pass	001-0000-015-1255	13	325.00
			Sub-Total:	\$435.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
PARKING PERMITS	Parking Transfer	01-15-1740	2	5.00
PARKING PERMITS	Res-parking-annual	01-15-1740	36	21,600.00
PARKING PERMITS	Res-parking-daily	01-15-1740	31	93.00
			Sub-Total:	\$21,698.00
TOWN CLERK FEES	Certified Copies	01-15-1255	11	120.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	4	30.00
			Sub-Total:	\$150.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	5	3,000.00
			Sub-Total:	\$3,000.00
TOWN CLERK FEES	Sewer Map	01-15-1255	2	20.00
			Sub-Total:	\$20.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	4	400.00
			Sub-Total:	\$400.00
Total Local Shares Remitted:				\$34,551.00

Amount paid to: NYS Ag. & Markets for spay/neuter program 32.00
 Amount paid to: State Health Dept. For Marriage Licenses 90.00

Total State, County & Local Revenues: \$34,673.00

Total Non-Local Revenues: \$122.00

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.

Ronald Belmont 1/21/15 Jacqueline Greer 1/21/15
 Supervisor Date Town Clerk Date