

B-3

Account Description	Fee Description	Account#	Qty	Local Share
	E-Z Pass		6	150.00
			Sub-Total:	\$150.00
ALL LICENSES	Film Permits	01-25-2545	2	1,700.00
			Sub-Total:	\$1,700.00
Dog Licensing	Exempt Dogs	01-25-2544	3	0.00
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	8	96.00
			Sub-Total:	\$282.00
Dog Park	Dog Park	091-1410-100-027-2705	1	20.00
			Sub-Total:	\$20.00
PARKING PERMITS	Parking Transfer	01-15-1740	1	5.00
PARKING PERMITS	Res-parking-annual	01-15-1740	12	7,200.00
PARKING PERMITS	Res-parking-daily	01-15-1740	17	48.00
			Sub-Total:	\$7,253.00
TOWN CLERK FEES	Certified Copies	01-15-1255	65	655.00
			Sub-Total:	\$655.00
TOWN CLERK FEES	D.v.d.	01-15-1255	1	5.00
			Sub-Total:	\$5.00
TOWN CLERK FEES	Film	01-25-2545	2	1,500.00
			Sub-Total:	\$1,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	3	22.50
TOWN CLERK FEES	Photo Copies	01-15-1255	148	52.00
			Sub-Total:	\$74.50
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00
			Sub-Total:	\$250.00
TOWN CLERK FEES	Zoning Map	01-15-1255	1	10.00
			Sub-Total:	\$10.00
Total Local Shares Remitted:				\$11,899.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			25.00
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:				\$11,992.00
Total Non-Local Revenues:				\$92.50

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.

Donald Bulnes
Supervisor

3/13/14
Date

Jacqueline Greer
Town Clerk

3/14/14
Date