Town Clerk Monthly Report Monthly Report
November 01, 2015 - November 30, 2015

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Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	11	132.00
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	2	36.00
			Sub-Total:	**$390.00**
Dog Park	Dog Park	091-1410-100-027-2705	1	20.00
E-Z Pass	E-Z Pass	001-0000-015-1255	6	150.00
			Sub-Total:	**$170.00**
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	1	300.00
PARKING PERMITS	Res-parking-annual	01-15-1740	282	169,200.00
PARKING PERMITS	Res-parking-daily	01-15-1740	29	87.00
			Sub-Total:	**$169,587.00**
TOWN CLERK FEES	Certified Copies	01-15-1255	57	585.00
			Sub-Total:	**$585.00**
TOWN CLERK FEES	Film	01-25-2545	6	7,500.00
			Sub-Total:	**$7,500.00**
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	2	15.00
			Sub-Total:	**$15.00**
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	31	18,600.00
			Sub-Total:	**$18,600.00**
TOWN CLERK FEES	Photo Copies	01-15-1255	30	7.50
TOWN CLERK FEES	Zoning Regulations	01-15-1255	1	23.00
			Sub-Total:	**$30.50**
			Total Local Shares Remitted:	**$196,877.50**

Amount paid to: NYS Ag. & Markets for spay/neuter program 37.00

Amount paid to: State Health Dept. For Marriage Licenses 45.00

Total State, County & Local Revenues: $196,959.50

Total Non-Local Revenues: $82.00

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.

Paul Pelo — Supervisor — 12/2/15 — Date

Jacqueline Greer — Town Clerk — 12/2/15 — Date