

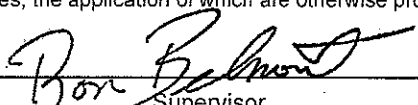
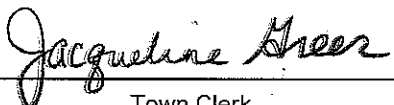
*B. Id*

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Peddler Permit(food)	01-25-2545	1	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
BINGO AND GAMES OF CHANCE FEES	Bell Jar Permits	01-25-2540	1	10.00
BINGO AND GAMES OF CHANCE FEES	Games Chance Permits	01-25-2540	3	30.00
			<b>Sub-Total:</b>	<b>\$40.00</b>
Dog Licensing	Female, Spayed	01-25-2544	15	180.00
Dog Licensing	Male, Neutered	01-25-2544	22	264.00
			<b>Sub-Total:</b>	<b>\$444.00</b>
Dog Park	Dog Park	091-1410-100-027-2705	8	140.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	4	200.00
			<b>Sub-Total:</b>	<b>\$340.00</b>
PARKING PERMITS	Misc. Parking	01-15-1740	1	50.00
PARKING PERMITS	Parking Transfer	01-15-1740	5	10.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	4	1,350.00
PARKING PERMITS	Res-parking-daily	01-15-1740	38	114.00
PARKING PERMITS	Student Parking	01-15-1740	6	300.00
			<b>Sub-Total:</b>	<b>\$1,824.00</b>
Town Clerk	Town Code Book	01-15-1255	1	10.00
TOWN CLERK FEES	Audio Tape	01-15-1255	0	0.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
TOWN CLERK FEES	Certified Copies	01-15-1255	66	665.00
			<b>Sub-Total:</b>	<b>\$665.00</b>
TOWN CLERK FEES	D.v.d.	01-15-1255	2	20.00
			<b>Sub-Total:</b>	<b>\$20.00</b>
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	10	75.00
			<b>Sub-Total:</b>	<b>\$75.00</b>
TOWN CLERK FEES	Peddlar - Food	01-25-2545	1	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
TOWN CLERK FEES	Photo Copies	01-15-1255	64	16.00
TOWN CLERK FEES	Tax Map	01-25-1255	2	20.00
			<b>Sub-Total:</b>	<b>\$36.00</b>
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			<b>Sub-Total:</b>	<b>\$100.00</b>
TOWN CLERK FEES	Town Code Supp	01-15-1255	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$4,164.00</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			37.00
Amount paid to:	State Comptroller for Games of Chance			60.00
Amount paid to:	State Health Dept. For Marriage Licenses			225.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,486.00</b>	<b>Total Non-Local Revenues:</b> <b>\$322.00</b>	

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.


6/3/13

6/3/13  
 Supervisor Date Town Clerk Date