

B-3

| Account Description | Fee Description | Account# | Qty | Local Share |
|-----------------------|-----------------------|-----------------------|-------------------|-------------------|
| ALL LICENSES | Film Permits | 01-25-2545 | 1 | 1,500.00 |
| | | | Sub-Total: | \$1,500.00 |
| Cabaret License | Cabaret License | 001-0000-02552545 | 1 | 200.00 |
| | | | Sub-Total: | \$200.00 |
| Dog Licensing | Female, Spayed | 01-25-2544 | 9 | 108.00 |
| Dog Licensing | Female, Unspayed | 01-25-2544 | 1 | 18.00 |
| Dog Licensing | Male, Neutered | 01-25-2544 | 13 | 156.00 |
| | | | Sub-Total: | \$282.00 |
| Dog Park | Dog Park | 091-1410-100-027-2705 | 3 | 60.00 |
| Dog Park Non-Resident | Dog Park Non-Resident | 091-1410-100-027-2705 | 1 | 50.00 |
| E-Z Pass | E-Z Pass | 001-0000-015-1255 | 7 | 175.00 |
| | | | Sub-Total: | \$285.00 |
| PARKING PERMITS | Parking Transfer | 01-15-1740 | 10 | 0.00 |
| PARKING PERMITS | Res-parking-annual | 01-15-1740 | 4 | 2,400.00 |
| PARKING PERMITS | Res-parking-daily | 01-15-1740 | 13 | 48.00 |
| PARKING PERMITS | Student Parking | 01-15-1740 | 2 | 100.00 |
| | | | Sub-Total: | \$2,548.00 |
| TOWN CLERK FEES | Certified Copies | 01-15-1255 | 24 | 275.00 |
| TOWN CLERK FEES | MARRIAGE LICENSE FEE | 01-25-2545 | 12 | 90.00 |
| | | | Sub-Total: | \$365.00 |
| TOWN CLERK FEES | Peddler - Food | 01-25-2545 | 1 | 300.00 |
| | | | Sub-Total: | \$300.00 |
| TOWN CLERK FEES | Photo Copies | 01-15-1255 | 2 | 0.00 |
| | | | Sub-Total: | \$0.00 |
| 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 |

Total Local Shares Remitted: \$5,730.00

Amount paid to: NYS Ag. & Markets for spay/neuter program 25.00

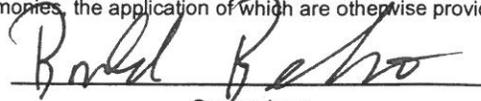
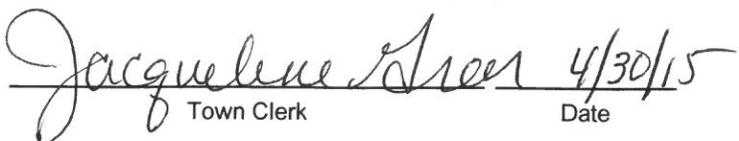
Amount paid to: State Health Dept. For Marriage Licenses 270.00

Total State, County & Local Revenues: \$6,025.00

Total Non-Local Revenues: \$295.00

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.

Supervisor 4/30/15 Date 4/30/15 Town Clerk Date