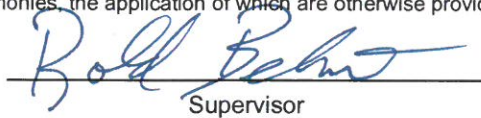



B-1

Account Description	Fee Description	Account#	Qty	Local Share	
Dog Licensing	Female, Spayed	01-25-2544	6	72.00	
Dog Licensing	Male, Neutered	01-25-2544	5	60.00	
Dog Licensing	Male, Unneutered	01-25-2544	1	18.00	
			Sub-Total:	\$150.00	
parking authority	Parking Authority	200-0000-15-1740	115	17,250.00	
			Sub-Total:	\$17,250.00	
PARKING PERMITS	Res-parking-annual	01-15-1740	111	66,600.00	
			Sub-Total:	\$66,600.00	
TOWN CLERK FEES	Certified Copies	01-15-1255	57	570.00	
			Sub-Total:	\$570.00	
TOWN CLERK FEES	D.v.d.	01-15-1255	2	20.00	
			Sub-Total:	\$20.00	
TOWN CLERK FEES	Film	01-25-2545	3	3,500.00	
			Sub-Total:	\$3,500.00	
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	6	45.00	
			Sub-Total:	\$45.00	
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	4	2,400.00	
			Sub-Total:	\$2,400.00	
TOWN CLERK FEES	Town Code Supp	01-15-1255	1	20.00	
			Sub-Total:	\$20.00	
Total Local Shares Remitted:				\$90,555.00	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			14.00	
Amount paid to:	State Health Dept. For Marriage Licenses			135.00	
Total State, County & Local Revenues:		\$90,704.00	Total Non-Local Revenues:		\$149.00

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 Date Town Clerk Deputy Date

12/7/20 12/7/20