

B-6

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	12	144.00
Dog Licensing	Male, Neutered	01-25-2544	15	180.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
Sub-Total:				\$360.00
E-Z Pass	E-Z Pass	001-0000-015-1255	4	100.00
parking authority	Parking Authority	200-0000-15-1740	11	1,575.00
Sub-Total:				\$1,675.00
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	7	4,200.00
PARKING PERMITS	Res-parking-daily	01-15-1740	2	6.00
Sub-Total:				\$4,506.00
Town Clerk Fee	C. D.	01-15-1255	1	10.00
Sub-Total:				\$10.00
TOWN CLERK FEES	Certified Copies	01-15-1255	63	635.00
Sub-Total:				\$635.00
TOWN CLERK FEES	D.v.d.	01-15-1255	10	100.00
Sub-Total:				\$100.00
TOWN CLERK FEES	Film	01-25-2545	2	2,000.00
Sub-Total:				\$2,000.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	4	30.00
Sub-Total:				\$30.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	3	1,800.00
Sub-Total:				\$1,800.00
Total Local Shares Remitted:				\$11,116.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				33.00
Amount paid to: State Health Dept. For Marriage Licenses				90.00
Total State, County & Local Revenues:				\$11,239.00
Total Non-Local Revenues:				\$123.00

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

3/10/22

Date

Town Clerk

3/10/22

Date