

B-3

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Exempt Dogs	01-25-2544	1	0.00
Dog Licensing	Female, Spayed	01-25-2544	3	36.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	4	48.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
Sub-Total:				\$138.00
Dog Park	Dog Park	091-1410-027-2705	1	20.00
E-Z Pass	E-Z Pass	001-0000-015-1255	5	125.00
parking authority	Parking Authority	200-0000-15-1740	1	75.00
Sub-Total:				\$220.00
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-daily	01-15-1740	3	9.00
Sub-Total:				\$309.00
TOWN CLERK FEES	Certified Copies	01-15-1255	48	500.00
Sub-Total:				\$500.00
TOWN CLERK FEES	D.v.d.	01-15-1255	4	40.00
Sub-Total:				\$40.00
TOWN CLERK FEES	Film	01-25-2545	3	7,000.00
Sub-Total:				\$7,000.00
TOWN CLERK FEES	Geneology Search	01-15-1255	1	22.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	14	105.00
Sub-Total:				\$127.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	1	300.00
Sub-Total:				\$300.00
TOWN CLERK FEES	Photo Copies	01-15-1255	100	25.00
Sub-Total:				\$25.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
Sub-Total:				\$100.00
Total Local Shares Remitted:				\$8,759.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			16.00
Amount paid to:	State Health Dept. For Marriage Licenses			315.00
Total State, County & Local Revenues:				\$9,090.00
Total Non-Local Revenues:				\$331.00

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.

Paula Greer 11/12/20
Supervisor Date

Paula Greer Deputy 11/12/2020
Town Clerk Date