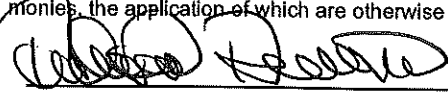


B-2

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	2	36.00
Dog Licensing	Male, Neutered	01-25-2544	7	84.00
Dog Licensing	Male, Unneutered	01-25-2544	5	90.00
			<b>Sub-Total:</b>	<b>\$246.00</b>
E-Z Pass	E-Z Pass	001-0000-015-1255	6	150.00
parking authority	Parking Authority	200-0000-15-1740	264	39,600.00
			<b>Sub-Total:</b>	<b>\$39,750.00</b>
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-annual	01-15-1740	237	142,200.00
PARKING PERMITS	Res-parking-daily	01-15-1740	15	45.00
			<b>Sub-Total:</b>	<b>\$142,245.00</b>
TOWN CLERK FEES	Certified Copies	01-15-1255	34	355.00
			<b>Sub-Total:</b>	<b>\$355.00</b>
TOWN CLERK FEES	D.v.d.	01-15-1255	3	15.00
			<b>Sub-Total:</b>	<b>\$15.00</b>
TOWN CLERK FEES	Film	01-25-2545	1	1,000.00
			<b>Sub-Total:</b>	<b>\$1,000.00</b>
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	7	52.50
			<b>Sub-Total:</b>	<b>\$52.50</b>
TOWN CLERK FEES	Non-Resident Credit Card	01-15-1740	1	850.00
TOWN CLERK FEES	Non-Resident Parking Permit	01-15-1740	1	850.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	25	15,000.00
			<b>Sub-Total:</b>	<b>\$16,700.00</b>
TOWN CLERK FEES	Photo Copies	01-15-1255	2	65.73
			<b>Sub-Total:</b>	<b>\$65.73</b>
			<b>Total Local Shares Remitted:</b>	<b>\$200,429.23</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				31.00
Amount paid to: State Health Dept. For Marriage Licenses				157.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$200,617.73</b>	<b>Total Non-Local Revenues:</b>	<b>\$188.50</b>

To the Supervisor:

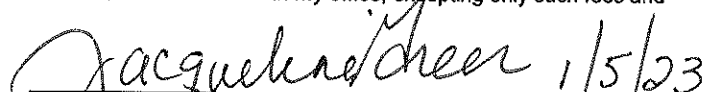
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Greer, Town Clerk, Town of Harrison during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

1-9-23

Date



Town Clerk

Date