

B-4

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Soliciting	01-25-2545	1	300.00
			Sub-Total:	\$300.00
Commercial Vehicle Monthly Park	Commercial Vehicle Monthly Parking Fee	01-15-1740	5	750.00
			Sub-Total:	\$750.00
Dog Licensing	Female, Spayed	01-25-2544	5	60.00
Dog Licensing	Female, Unspayed	01-25-2544	2	36.00
Dog Licensing	Male, Neutered	01-25-2544	14	168.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
			Sub-Total:	\$300.00
E-Z Pass	E-Z Pass	001-0000-015-1255	7	175.00
parking authority	Parking Authority	200-0000-15-1740	4	600.00
			Sub-Total:	\$775.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-annual	01-15-1740	3	1,800.00
PARKING PERMITS	Res-parking-daily	01-15-1740	7	21.00
			Sub-Total:	\$1,821.00
TOWN CLERK FEES	Certified Copies	01-15-1255	48	485.00
			Sub-Total:	\$485.00
TOWN CLERK FEES	D.v.d.	01-15-1255	2	10.00
			Sub-Total:	\$10.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	10	75.00
			Sub-Total:	\$75.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	1	600.00
			Sub-Total:	\$600.00
TOWN CLERK FEES	Photo Copies	01-15-1255	1	1.45
			Sub-Total:	\$1.45
			Total Local Shares Remitted:	\$5,117.45
Amount paid to:	NYS Ag. & Markets for spay/neuter program			31.00
Amount paid to:	State Health Dept. For Marriage Licenses			225.00
Total State, County & Local Revenues:		\$5,373.45	Total Non-Local Revenues:	\$256.00

To the Supervisor:

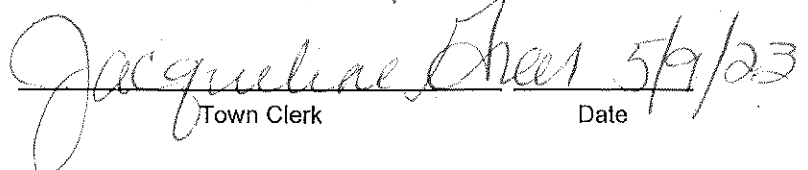
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Greer, Town Clerk, Town of Harrison during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor

5-9-23

Date



Town Clerk

Date