


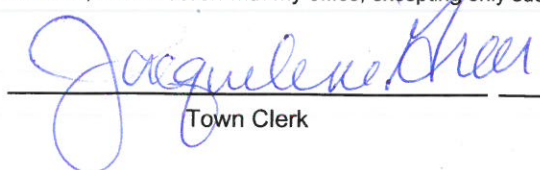
B-5

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	10	120.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	8	96.00
Sub-Total:				\$234.00
E-Z Pass	E-Z Pass	001-0000-015-1255	8	200.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00
parking authority	Parking Authority	200-0000-15-1740	113	16,950.00
Sub-Total:				\$17,400.00
PARKING PERMITS	Misc. Parking	01-15-1740	1	3.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-annual	01-15-1740	103	61,800.00
PARKING PERMITS	Res-parking-daily	01-15-1740	6	18.00
Sub-Total:				\$61,821.00
TOWN CLERK FEES	Certified Copies	01-15-1255	74	775.00
Sub-Total:				\$775.00
TOWN CLERK FEES	D.v.d.	01-15-1255	1	5.00
Sub-Total:				\$5.00
TOWN CLERK FEES	Film	01-25-2545	3	5,000.00
Sub-Total:				\$5,000.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	2	15.00
Sub-Total:				\$15.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	10	6,000.00
Sub-Total:				\$6,000.00
TOWN CLERK FEES	Photo Copies	01-15-1255	1	0.52
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	40.00
Sub-Total:				\$40.52
Total Local Shares Remitted:				\$91,290.52
Amount paid to: NYS Ag. & Markets for spay/neuter program				21.00
Amount paid to: State Health Dept. For Marriage Licenses				45.00
Total State, County & Local Revenues:				\$91,356.52
Total Non-Local Revenues:				\$66.00

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.

 12-7-22
Supervisor Date

 12-7-22
Town Clerk Date