


B-6

Account Description	Fee Description	Account#	Qty	Local Share
BINGO AND GAMES OF CHANCE FEES	Games Chance Proceed	01-25-2540	1	37.53
			<b>Sub-Total:</b>	<b>\$37.53</b>
Dog Licensing	Exempt Dogs	01-25-2544	3	0.00
Dog Licensing	Female, Spayed	01-25-2544	9	108.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	16	192.00
Dog Licensing	Male, Unneutered	01-25-2544	4	72.00
			<b>Sub-Total:</b>	<b>\$390.00</b>
E-Z Pass	E-Z Pass	001-0000-015-1255	6	150.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00
parking authority	Parking Authority	200-0000-15-1740	6	675.00
			<b>Sub-Total:</b>	<b>\$1,075.00</b>
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	2	600.00
PARKING PERMITS	Res-parking-daily	01-15-1740	11	33.00
			<b>Sub-Total:</b>	<b>\$633.00</b>
Town Clerk	Town Code Book	01-15-1255	1	100.00
			<b>Sub-Total:</b>	<b>\$100.00</b>
TOWN CLERK FEES	Certified Copies	01-15-1255	32	335.00
			<b>Sub-Total:</b>	<b>\$335.00</b>
TOWN CLERK FEES	Film	01-25-2545	3	6,000.00
			<b>Sub-Total:</b>	<b>\$6,000.00</b>
TOWN CLERK FEES	Genealogy Search	01-15-1255	1	22.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	10	75.00
			<b>Sub-Total:</b>	<b>\$97.00</b>
TOWN CLERK FEES	Non-Resident Credit Card	01-15-1740	1	350.00
TOWN CLERK FEES	Non-Resident Parking Permit	01-15-1740	4	1,200.00
			<b>Sub-Total:</b>	<b>\$1,550.00</b>
TOWN CLERK FEES	Owner Additional Car	01-25-2545	3	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	1	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
TOWN CLERK FEES	Photo Copies	01-15-1255	276	69.00
			<b>Sub-Total:</b>	<b>\$69.00</b>
TOWN CLERK FEES	Soliciting	01-25-2545	9	2,700.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00
			<b>Sub-Total:</b>	<b>\$2,950.00</b>
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	40.00

Account Description	Fee Description	Account#	Qty	Local Share
Sub-Total:				\$40.00
Total Local Shares Remitted:				\$13,726.53
Amount paid to:	NYS Ag. & Markets for spay/neuter program			40.00
Amount paid to:	State Health Dept. For Marriage Licenses			225.00
Total State, County & Local Revenues:				\$13,991.53
Total Non-Local Revenues:				\$265.00

To the Supervisor:

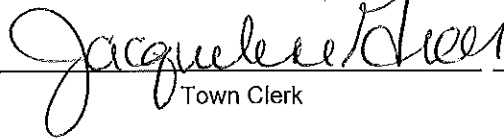
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Greer, Town Clerk, Town of Harrison during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor

9-11-23

Date



Town Clerk

9-11-23

Date