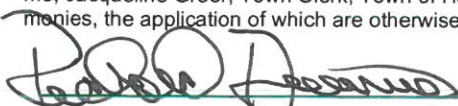


B-7

Account Description	Fee Description	Account#	Qty	Local Share
BINGO AND GAMES OF CHANCE FEES	Games Chance Proceed	01-25-2540	1	279.52
Sub-Total:				\$279.52
Dog Licensing	Exempt Dogs	01-25-2544	2	0.00
Dog Licensing	Female, Spayed	01-25-2544	13	156.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	18	216.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
Sub-Total:				\$426.00
E-Z Pass	E-Z Pass	001-0000-015-1255	4	100.00
parking authority	Parking Authority	200-0000-15-1740	4	300.00
Sub-Total:				\$400.00
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	16	48.00
Sub-Total:				\$648.00
TOWN CLERK FEES	Certified Copies	01-15-1255	49	490.00
Sub-Total:				\$490.00
TOWN CLERK FEES	Film	01-25-2545	3	3,500.00
Sub-Total:				\$3,500.00
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	2	600.00
Sub-Total:				\$600.00
Total Local Shares Remitted:				\$6,418.52
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:				\$6,683.52
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

 7-13-22
 Date

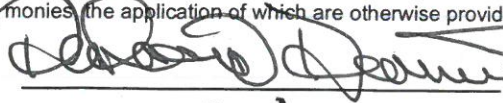

 Town Clerk

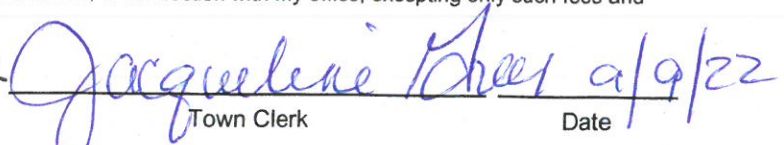
 9/9/22
 Date

Account Description	Fee Description	Account#	Qty	Local Share	
ALL LICENSES	Film Permits	01-25-2545	1	250.00	
			Sub-Total:	\$250.00	
Dog Licensing	Exempt Dogs	01-25-2544	2	0.00	
Dog Licensing	Female, Spayed	01-25-2544	17	204.00	
Dog Licensing	Female, Unspayed	01-25-2544	2	36.00	
Dog Licensing	Male, Neutered	01-25-2544	15	180.00	
Dog Licensing	Male, Unneutered	01-25-2544	3	54.00	
			Sub-Total:	\$474.00	
E-Z Pass	E-Z Pass	001-0000-015-1255	11	275.00	
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00	
parking authority	Parking Authority	200-0000-15-1740	4	300.00	
			Sub-Total:	\$825.00	
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00	
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	3	900.00	
PARKING PERMITS	Res-parking-daily	01-15-1740	15	45.00	
			Sub-Total:	\$945.00	
TOWN CLERK FEES	Certified Copies	01-15-1255	59	615.00	
			Sub-Total:	\$615.00	
TOWN CLERK FEES	Film	01-25-2545	2	1,033.88	
			Sub-Total:	\$1,033.88	
TOWN CLERK FEES	Geneology Search	01-15-1255	2	44.00	
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	16	120.00	
			Sub-Total:	\$164.00	
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	1	300.00	
			Sub-Total:	\$300.00	
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00	
			Sub-Total:	\$100.00	
Total Local Shares Remitted:				\$4,706.88	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			47.00	
Amount paid to:	State Health Dept. For Marriage Licenses			360.00	
Total State, County & Local Revenues:		\$5,113.88	Total Non-Local Revenues:		\$407.00

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.

 9-13-22
Supervisor Date

 9/9/22
Town Clerk Date