

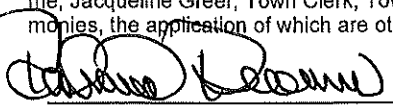
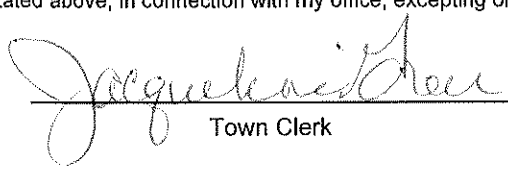
B-7

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	14	168.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	15	180.00
Dog Licensing	Male, Unneutered	01-25-2544	1	18.00
			Sub-Total:	\$420.00
E-Z Pass	E-Z Pass	001-0000-015-1255	6	150.00
			Sub-Total:	\$150.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
parking authority	Parking Authority	200-0000-15-1740	58	8,550.00
			Sub-Total:	\$8,550.00
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-annual	01-15-1740	38	22,800.00
PARKING PERMITS	Res-parking-daily	01-15-1740	7	21.00
			Sub-Total:	\$23,421.00
Town Clerk Fee	C. D.	01-15-1255	1	60.00
TOWN CLERK FEES	Audio Tape	01-15-1255	1	5.00
			Sub-Total:	\$65.00
TOWN CLERK FEES	Certified Copies	01-15-1255	71	730.00
			Sub-Total:	\$730.00
TOWN CLERK FEES	D.v.d.	01-15-1255	2	15.00
			Sub-Total:	\$15.00
TOWN CLERK FEES	Film	01-25-2545	3	4,000.00
			Sub-Total:	\$4,000.00
TOWN CLERK FEES	Geneology Search	01-15-1255	1	22.00
			Sub-Total:	\$22.00
TOWN CLERK FEES	Hunting & Fishing Fees	01-15-1255	1	3,500.00
			Sub-Total:	\$3,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	8	60.00
			Sub-Total:	\$60.00
TOWN CLERK FEES	Non-Resident Parking Permit	01-15-1740	1	850.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	17	10,195.00
			Sub-Total:	\$11,045.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	2	600.00
			Sub-Total:	\$600.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$52,578.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			41.00
Amount paid to:	State Health Dept. For Marriage Licenses			180.00
Total State, County & Local Revenues:		\$52,799.00	Total Non-Local Revenues:	\$221.00

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.


Supervisor2-8-23
Date
Town Clerk2/8/23
Date