

B-7

Account Description	Fee Description	Account#	Qty	Local Share
BINGO AND GAMES OF CHANCE FEES	Bell Jar Permits	01-25-2540	3	30.00
BINGO AND GAMES OF CHANCE FEES	Games Chance Permits	01-25-2540	3	30.00
			Sub-Total:	\$60.00
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	22	264.00
Dog Licensing	Male, Unneutered	01-25-2544	3	54.00
			Sub-Total:	\$456.00
E-Z Pass	E-Z Pass	001-0000-015-1255	2	50.00
parking authority	Parking Authority	200-0000-15-1740	9	1,350.00
			Sub-Total:	\$1,400.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-annual	01-15-1740	5	3,000.00
PARKING PERMITS	Res-parking-daily	01-15-1740	11	33.00
			Sub-Total:	\$3,033.00
TOWN CLERK FEES	Certified Copies	01-15-1255	33	340.00
			Sub-Total:	\$340.00
TOWN CLERK FEES	D.v.d.	01-15-1255	1	5.00
			Sub-Total:	\$5.00
TOWN CLERK FEES	Film	01-25-2545	2	2,000.00
			Sub-Total:	\$2,000.00
TOWN CLERK FEES	Geneology Search	01-15-1255	1	22.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	5	37.50
			Sub-Total:	\$59.50
TOWN CLERK FEES	Non-Resident Parking Permit	01-15-1740	2	1,700.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	2	1,200.00
			Sub-Total:	\$2,900.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	1	300.00
			Sub-Total:	\$300.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$10,553.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			44.00
Amount paid to:	State Comptroller for Games of Chance			90.00
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:		\$10,777.50	Total Non-Local Revenues:	\$224.00

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.

[Signature] 4-20-23

Supervisor

Date

[Signature] 4-20-23

Town Clerk

Date