

B-1

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	15	180.00
Dog Licensing	Female, Unspayed	01-25-2544	2	36.00
Dog Licensing	Male, Neutered	01-25-2544	12	144.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
			Sub-Total:	\$396.00
E-Z Pass	E-Z Pass	001-0000-015-1255	10	250.00
parking authority	Parking Authority	200-0000-15-1740	5	450.00
			Sub-Total:	\$700.00
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	11	33.00
			Sub-Total:	\$633.00
TOWN CLERK FEES	Certified Copies	01-15-1255	59	600.00
			Sub-Total:	\$600.00
TOWN CLERK FEES	D.v.d.	01-15-1255	2	10.00
			Sub-Total:	\$10.00
TOWN CLERK FEES	Film	01-25-2545	2	3,000.00
			Sub-Total:	\$3,000.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	11	82.50
			Sub-Total:	\$82.50
TOWN CLERK FEES	Non-Resident Parking Permit	01-15-1740	1	350.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	2	600.00
			Sub-Total:	\$950.00
			Total Local Shares Remitted:	\$6,371.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				39.00
Amount paid to: State Health Dept. For Marriage Licenses				247.50
Total State, County & Local Revenues:				\$6,658.00
			Total Non-Local Revenues:	\$286.50

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

Date

Town Clerk

Date

Richard Dionisio

OCT 18 2023

Richard Dionisio

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	8	96.00
Dog Licensing	Male, Neutered	01-25-2544	12	144.00
Dog Licensing	Replacement Tags	01-25-2544	1	5.00
			Sub-Total:	\$245.00
E-Z Pass	E-Z Pass	001-0000-015-1255	5	125.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00
			Sub-Total:	\$375.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
parking authority	Parking Authority	200-0000-15-1740	1	75.00
			Sub-Total:	\$75.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	1	300.00
PARKING PERMITS	Res-parking-daily	01-15-1740	8	81.00
			Sub-Total:	\$381.00
TOWN CLERK FEES	Certified Copies	01-15-1255	53	715.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	9	67.50
			Sub-Total:	\$782.50
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	\$100.00
			Total Local Shares Remitted:	\$1,958.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				20.00
Amount paid to: State Health Dept. For Marriage Licenses				202.50
Total State, County & Local Revenues:		\$2,181.00	Total Non-Local Revenues:	\$222.50

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

Date

Town Clerk

Date



NOV 1 2023

Richard Dionisio