

B-5

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	01-25-2544	8	96.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	13	156.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
Dog Licensing	Replacement Tags	01-25-2544	2	0.00
			Sub-Total:	\$306.00
E-Z Pass	E-Z Pass	001-0000-015-1255	4	100.00
			Sub-Total:	\$100.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
parking authority	Parking Authority	200-0000-15-1740	3	450.00
			Sub-Total:	\$450.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-annual	01-15-1740	3	1,800.00
PARKING PERMITS	Res-parking-daily	01-15-1740	5	15.00
			Sub-Total:	\$1,815.00
TOWN CLERK FEES	Certified Copies	01-15-1255	36	500.00
			Sub-Total:	\$500.00
TOWN CLERK FEES	D.v.d.	01-15-1255	1	10.00
			Sub-Total:	\$10.00
TOWN CLERK FEES	Film	01-25-2545	4	5,500.00
			Sub-Total:	\$5,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	5	37.50
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	40.00
			Sub-Total:	\$77.50
			Total Local Shares Remitted:	\$8,758.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				30.00
Amount paid to: State Health Dept. For Marriage Licenses				112.50
Total State, County & Local Revenues:		\$8,901.00		Total Non-Local Revenues:
				\$142.50

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

6-8-22
Date


Town Clerk

6/7/22
Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of

April

2022

DEP NO. _____

\$ _____

Check # _____

DO NOT WRITE IN ABOVE SPACE

City or Town of Harrison

County of Westchester

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from 16 to 20 inclusive.

(If ONE license was issued place number in the first space only!)

(If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or
MONEY ORDER payable to the State
Department of Health

DO NOT SEND CASH

Amount of remittance with this report

\$ 112.50

Name of City or Town Clerk (Please Print)

Jacqueline Greer

Signature of City or Town Clerk

Jacqueline Greer

Date

06/06/2022

Mailing Address

1 Heineman Place
Harrison, NY 10528

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

From: 4/1/2022
Westchester
Town Of Harrison

To: 4/30/2022
55

DOG LICENSE MONTHLY REPORT

Send Copy To: Animal Population Control

06/06/2022
Jacqueline Greer
Town Clerk

05

LICENSE TYPES

AND FEES

Unspay
Seniors
Yrs
Dogs

	Unspay Seniors	Yrs	Dogs	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	21	21	0	NO FEE	@ 0.00	@ 12.00	0	@ 1.00	NO FEE
2. Unspay/Unneut	3	3	0	@ 0.00	NO FEE	@ 18.00	0	NO FEE	9.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	0.00
4. Purebred(1-10)	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 1.00	0.00
5. Purebred(11-25)	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 1.00	0.00
6. Purebred(26+)	0	0	0	@ 100.00	@ 100.00	@ 0.00	@ 0.00	@ 1.00	0.00
7. TOTALS	24	24	0	\$0.00	\$0.00	\$306.00	\$0.00	\$21.00	\$9.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

	Column H # Each	Column I (Local) Tag Fees	Column J (Statutory) Tag Fees
8. Replacement Tags	2	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	2	\$0.00	\$0.00

DISBURSEMENTS (to T.C.V.)

(to County)

(to Animal Population Control)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$30.00
13. Local% of 7D + 7E + 10I	\$306.00	16. Stat% of 10J	\$0.00		
14. Total	\$306.00	17. Total	\$0.00		

Amount paid to: County Treasurer for Dog Licenses.....

\$0.00

Amount paid to: NYS Ag. & Markets for spay/neuter program.....

\$30.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	2
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	22
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	24

NYS Department of Agriculture and Markets
Spay and Neuter
P.O. Box 975
Albany, NY 12201-0975

Month of Submission: April ☐

Year of Submission: 2022 ☐

TCV Code: 5505 - Westchester Harrison ☐

Prepared by: Unredeemed Spay/Neuter Deposits

Date Prepared:

Animal Population Control Program Submission

Submit by the 5th of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 21	\$1.00	\$ 21
Unspayed and Unneutered Dogs = 3	\$3.00	\$ 9
TOTAL AMOUNT REMITTED		\$ 30
Check Number: 1367		

TOWN/VILLAGE OF HARRISON
TOWN CLERK'S OFFICE
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528-3305

1-2/210

PAY TO THE ORDER OF NYS Department of Health

DATE 6-6-22

\$112.50

one hundred twelve 50/xx DOLLARS

CHASE for BUSINESS
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR April 2022

⑈001370⑈ ⑆021000021⑆

563138218⑈

Jacqueline Chen

MP

1369

TOWN/VILLAGE OF HARRISON
TOWN CLERK'S OFFICE
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528-3305

1-2/210

PAY TO THE ORDER OF Parking Authority

DATE 6-6-22

\$450.00

Four hundred and Fifty 00/xx DOLLARS

CHASE for BUSINESS
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR April 2022

⑈001369⑈ ⑆021000021⑆

563138218⑈

Jacqueline Chen

MP

1368

TOWN/VILLAGE OF HARRISON
TOWN CLERK'S OFFICE
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528-3305

1-2/210

PAY TO THE ORDER OF Town/Village of Harrison Comptroller

DATE 6-6-22

\$8,758.50

Eight thousand seven hundred fifty eight 50/xx DOLLARS

CHASE for BUSINESS
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR April 2022

563138218⑈

Jacqueline Chen

MP

TOWN/VILLAGE OF HARRISON
TOWN CLERK'S OFFICE
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528-3305

1367

PAY TO THE ORDER OF

NYS Dept. Agriculture & Markets

DATE 6-6-22

1-2/210

\$30.00

Thirty 00/100 DOLLARS

CHASE for BUSINESS
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR April 2022

⑈001367⑈ ⑆021000021⑆

563138218⑈

Jacqueline Chen

MP