

B-5

Account Description	Fee Description	Account#	Qty	Local Share	
Dog Licensing	Female, Spayed	01-25-2544	6	72.00	
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00	
Dog Licensing	Male, Neutered	01-25-2544	6	72.00	
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00	
			Sub-Total:	\$198.00	
E-Z Pass	E-Z Pass	001-0000-015-1255	2	50.00	
parking authority	Parking Authority	200-0000-15-1740	234	35,025.00	
			Sub-Total:	\$35,075.00	
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-annual	01-15-1740	199	119,400.00	
PARKING PERMITS	Res-parking-daily	01-15-1740	18	54.00	
			Sub-Total:	\$119,754.00	
TOWN CLERK FEES	Certified Copies	01-15-1255	35	350.00	
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	4	30.00	
			Sub-Total:	\$380.00	
TOWN CLERK FEES	Non-Resident Credit Card	01-15-1740	3	2,550.00	
TOWN CLERK FEES	Non-Resident Parking Permit	01-15-1740	1	850.00	
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	30	18,000.00	
			Sub-Total:	\$21,400.00	
TOWN CLERK FEES	Photo Copies	01-15-1255	309	77.25	
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	40.00	
			Sub-Total:	\$117.25	
			Total Local Shares Remitted:	\$176,924.25	
Amount paid to: NYS Ag. & Markets for spay/neuter program				21.00	
Amount paid to: State Health Dept. For Marriage Licenses				90.00	
Total State, County & Local Revenues:		\$177,035.25	Total Non-Local Revenues:		\$111.00

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

Richard Dionisio

Date

1/12/24

Town Clerk

Date

1/10/24