

B-1a

Account Description	Fee Description	Account#	Qty	Local Share
Cabaret License	Cabaret License	001-0000-02552545	1	200.00
			Sub-Total:	\$200.00
Dog Licensing	Exempt Dogs	01-25-2544	1	0.00
Dog Licensing	Female, Spayed	01-25-2544	16	192.00
Dog Licensing	Female, Unspayed	01-25-2544	3	54.00
Dog Licensing	Male, Neutered	01-25-2544	13	156.00
			Sub-Total:	\$402.00
Dog Park	Dog Park	091-1410-100-027-2705	8	140.00
			Sub-Total:	\$140.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	2	35.00
			Sub-Total:	\$35.00
PARKING PERMITS	Parking Transfer	01-15-1740	2	5.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	1	300.00
PARKING PERMITS	Res-parking-annual	01-15-1740	4	2,400.00
PARKING PERMITS	Res-parking-daily	01-15-1740	21	63.00
			Sub-Total:	\$2,768.00
TOWN CLERK FEES	Certified Copies	01-15-1255	27	275.00
			Sub-Total:	\$275.00
TOWN CLERK FEES	Film	01-25-2545	1	1,500.00
			Sub-Total:	\$1,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	5	37.50
			Sub-Total:	\$37.50
TOWN CLERK FEES	Peddler - Food	01-25-2545	1	150.00
			Sub-Total:	\$150.00
TOWN CLERK FEES	Survey	01-15-1255	1	10.00
			Sub-Total:	\$10.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	5	500.00
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00
			Sub-Total:	\$650.00

Total Local Shares Remitted: \$6,167.50

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 38.00
 Amount paid to: State Health Dept. For Marriage Licenses _____ 112.50

Total State, County & Local Revenues: \$6,318.00

Total Non-Local Revenues: \$150.50

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.

Ron Belmont _____ *4/2/13* _____
 Supervisor Date

Jacqueline Greer _____ *4/2/13* _____
 Town Clerk Date