B-1a

Town Clerk Monthly Report Monthly Report
November 01, 2012 - November 30, 2012

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	3	4,500.00
			Sub-Total:	**$4,500.00**
Dog Licensing	Female, Spayed	01-25-2544	18	216.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	16	192.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
Dog Licensing	Replacement Tags	01-25-2544	1	0.00
			Sub-Total:	**$462.00**
Dog Park	Dog Park	091-1410-100-027-2705	5	90.00
			Sub-Total:	**$90.00**
PARKING PERMITS	Parking Transfer	01-15-1740	3	5.00
PARKING PERMITS	Res-parking-1/4 Year	01-15-1740	10	800.00
PARKING PERMITS	Res-parking-daily	01-15-1740	21	63.00
			Sub-Total:	**$868.00**
TOWN CLERK FEES	Certified Copies	01-15-1255	62	635.00
			Sub-Total:	**$635.00**
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	7	52.50
TOWN CLERK FEES	Photo Copies	01-15-1255	109	27.25
			Sub-Total:	**$101.75**
TOWN CLERK FEES	Survey	01-15-1255	3	30.00
			Sub-Total:	**$30.00**
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	**$100.00**
TOWN CLERK FEES	Zoning Map	01-15-1255	1	10.00
			Sub-Total:	**$10.00**
			Total Local Shares Remitted:	**$8,796.75**

Amount paid to: NYS Ag. & Markets for spay/neuter program 43.00

Amount paid to: State Health Dept. For Marriage Licenses 157.50

Total State, County & Local Revenues: $8,997.25

Total Non-Local Revenues: $200.50

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 12/6/12 Jacqueline Greer 12/6/12

Supervisor Date Town Clerk Date