

B-1a

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	1	4,500.00
ALL LICENSES	Peddler Permit(food)	01-25-2545	1	300.00
			Sub-Total:	\$4,800.00
Dog Licensing	Female, Spayed	01-25-2544	14	168.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	7	84.00
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00
			Sub-Total:	\$306.00
Dog Park	Dog Park	091-1410-100-027-2705	3	60.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	2	100.00
			Sub-Total:	\$160.00
PARKING PERMITS	Misc. Parking	01-15-1740	1	50.00
PARKING PERMITS	Parking Transfer	01-15-1740	8	15.00
PARKING PERMITS	Res-parking-annual	01-15-1740	4	2,400.00
PARKING PERMITS	Res-parking-daily	01-15-1740	22	66.00
			Sub-Total:	\$2,531.00
TOWN CLERK FEES	Certified Copies	01-15-1255	74	770.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	7	52.50
			Sub-Total:	\$822.50
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	2	1,200.00
			Sub-Total:	\$1,200.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	1	300.00
			Sub-Total:	\$300.00
TOWN CLERK FEES	Photo Copies	01-15-1255	99	24.75
TOWN CLERK FEES	Tax Map	01-25-1255	1	10.00
			Sub-Total:	\$34.75

Total Local Shares Remitted: \$10,154.25

Amount paid to: NYS Ag. & Markets for spay/neuter program 30.00

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

Total State, County & Local Revenues: \$10,341.75

Total Non-Local Revenues: \$187.50

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
Supervisor
5/1/2013
Date

Jacqueline Greer
Town Clerk
5/1/2013
Date