B-1a

Town Clerk Monthly Report Monthly Report
July 01, 2013 - July 31, 2013

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	1	2,500.00
			Sub-Total:	**$2,500.00**
Dog Licensing	Female, Spayed	01-25-2544	29	348.00
Dog Licensing	Male, Neutered	01-25-2544	20	240.00
Dog Licensing	Male, Unneutered	01-25-2544	4	72.00
			Sub-Total:	**$660.00**
Dog Park	Dog Park	091-1410-100-027-2705	7	140.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	2	70.00
			Sub-Total:	**$210.00**
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	4	70.00
			Sub-Total:	**$70.00**
PARKING PERMITS	Parking Transfer	01-15-1740	9	25.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	14	4,200.00
PARKING PERMITS	Res-parking-daily	01-15-1740	30	90.00
PARKING PERMITS	Student Parking	01-15-1740	4	200.00
			Sub-Total:	**$4,515.00**
TOWN CLERK FEES	Certified Copies	01-15-1255	47	510.00
TOWN CLERK FEES	Geneology Search	01-15-1255	1	22.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	9	67.50
			Sub-Total:	**$599.50**
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	1	300.00
			Sub-Total:	**$300.00**
TOWN CLERK FEES	Photo Copies	01-15-1255	40	10.00
			Sub-Total:	**$10.00**
TOWN CLERK FEES	Survey	01-15-1255	1	10.00
			Sub-Total:	**$10.00**
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	**$100.00**
TOWN CLERK FEES	Zoning Regulations	01-15-1255	1	23.00
			Sub-Total:	**$23.00**
			Total Local Shares Remitted:	**$8,997.50**

Amount paid to: NYS Ag. & Markets for spay/neuter program 61.00

Amount paid to: State Health Dept. For Marriage Licenses 202.50

Total State, County & Local Revenues: $9,261.00

Total Non-Local Revenues: $263.50

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 — 8/6/13 Date

Jacqueline Greer — Town Clerk — 8/6/13 Date