

B-1c

Account Description	Fee Description	Account#	Qty	Local Share	
Dog Licensing	Exempt Dogs	01-25-2544	1	0.00	
Dog Licensing	Female, Spayed	01-25-2544	23	276.00	
Dog Licensing	Female, Unspayed	01-25-2544	2	36.00	
Dog Licensing	Male, Neutered	01-25-2544	21	252.00	
Dog Licensing	Male, Unneutered	01-25-2544	2	36.00	
Dog Licensing	Replacement Tags	01-25-2544	2	5.00	
			Sub-Total:	\$605.00	
Dog Park	Dog Park	091-1410-100-027-2705	5	100.00	
			Sub-Total:	\$100.00	
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00	
			Sub-Total:	\$0.00	
PARKING PERMITS	Parking Transfer	01-15-1740	1	5.00	
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	7	2,100.00	
PARKING PERMITS	Res-parking-daily	01-15-1740	11	33.00	
			Sub-Total:	\$2,138.00	
TOWN CLERK FEES	Certified Copies	01-15-1255	61	620.00	
			Sub-Total:	\$620.00	
TOWN CLERK FEES	Film	01-25-2545	4	5,000.00	
			Sub-Total:	\$5,000.00	
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	6	45.00	
TOWN CLERK FEES	Photo Copies	01-15-1255	23	5.75	
TOWN CLERK FEES	Tax Map	01-25-1255	2	20.00	
			Sub-Total:	\$70.75	
TOWN CLERK FEES	Taxi Licenses	01-25-2545	3	200.00	
TOWN CLERK FEES	Taxi Owner	01-25-2545	1	150.00	
			Sub-Total:	\$350.00	
			Total Local Shares Remitted:	\$8,883.75	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			56.00	
Amount paid to:	State Health Dept. For Marriage Licenses			135.00	
Total State, County & Local Revenues:		\$9,074.75	Total Non-Local Revenues:		\$191.00

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.

Ron Belmont

Supervisor

Date

10/9/12

Jacqueline Greer

Town Clerk

Date

10/9/12