B-1d

Town Clerk Monthly Report Monthly Report
May 01, 2012 - May 31, 2012

Account Description	Fee Description	Account#	Qty	Local Share
ALL LICENSES	Film Permits	01-25-2545	1	5,000.00
			Sub-Total:	**$5,000.00**
BINGO AND GAMES OF CHANCE FEES	Bell Jar Permits	01-25-2540	1	10.00
BINGO AND GAMES OF CHANCE FEES	Games Chance Permits	01-25-2540	3	30.00
			Sub-Total:	**$40.00**
Dog Licensing	Female, Spayed	01-25-2544	14	168.00
Dog Licensing	Male, Neutered	01-25-2544	20	240.00
			Sub-Total:	**$408.00**
Dog Park	Dog Park	091-1410-100-027-2705	8	160.00
Dog Park Non-Resident	Dog Park Non-Resident	091-1410-100-027-2705	1	50.00
Fireworks Permit	Fireworks Permit	001-0000-015-1255	1	250.00
			Sub-Total:	**$460.00**
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	2	70.00
			Sub-Total:	**$70.00**
PARKING PERMITS	Parking Transfer	01-15-1740	1	5.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	4	1,200.00
PARKING PERMITS	Res-parking-annual	01-15-1740	1	600.00
PARKING PERMITS	Res-parking-daily	01-15-1740	18	54.00
PARKING PERMITS	Student Parking	01-15-1740	7	350.00
			Sub-Total:	**$2,209.00**
TOWN CLERK FEES	Certified Copies	01-15-1255	7	80.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	5	37.50
TOWN CLERK FEES	Photo Copies	01-15-1255	120	30.00
			Sub-Total:	**$147.50**
TOWN CLERK FEES	Survey	01-15-1255	1	10.00
			Sub-Total:	**$10.00**
			Total Local Shares Remitted:	**$8,344.50**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	34.00
Amount paid to:	State Comptroller for Games of Chance	60.00
Amount paid to:	State Health Dept. For Marriage Licenses	112.50

Total State, County & Local Revenues: $8,551.00

Total Non-Local Revenues: $206.50

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.

Supervisor	Date	Town Clerk	Date
Ron Belmont	6/1/12	Jacqueline Greer	6/1/12