Qty Local Sha	Account#	Fee Description	Account Description
13 365.	A20891	Annual Dog Park Renewal	Annual Dog Park Renewal
Sub-Total: \$365.			
3 18.	A2544	Dog Late Fees	Dog Late Fees
42 420.	A2544	Female, Spayed	Dog Licensing
10 200.	A2544	Female, Unspayed	Dog Licensing
49 490.	A2544	Male, Neutered	Dog Licensing
3 60.	A2544	Male, Unneutered	Dog Licensing
Sub-Total: \$1,188.			
7 390.	A20891	Dog Park (NEW)	Dog Park (NEW)
Sub-Total: \$390.			
4 100.	A12892	E-Z Pass Tags	E-Z Pass Fees
Sub-Total: \$100.		-	
7 1,807.	B1560.0	Fire Inspections	Fire Inspections
Sub-Total: \$1,807		·	'
76 0.		Handicap Parking - Perm	Handicap Parking - Perm
Sub-Total: \$0		Transcrap Carring Carring	rianasap rammig rom
8 0.		Handicap Parking - Temp.	Handicap Parking - Temp.
Sub-Total: \$0		Transloop Fanding Tromp.	Handicap Fanding - Femp.
1 17	A1255	Marriage License Fee	Marriago Lio
Sub-Total: \$17	A1200	Mariage License i ee	Marriage Lic.
	D4040	P 4 2 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	=
216 0	B1613	Paternity Acknowledgement	Miscellaneous Fees
Sub-Total: \$0.			
3 75	A1255	Alarm Permits	Ordinance Fees
13 3,526	B2555.1	Building Permits	Ordinance Fees
7 300	B2555.2	Certificate of Compliance	Ordinance Fees
1 50	B2555.2	Certificate of Occupancy	Ordinance Fees
1 100	B2555.1	Demolition Permit	Ordinance Fees
2 500	B2590	Electrical Inspector	Ordinance Fees
1 240	B2110.1	Zoning Notice of Appeal	Ordinance Fees
Sub-Total: \$4,791			
2 20	A2530	Bell Jar License	Racing & Wagering Fees
1 10	A2530	Games of Chance License	Racing & Wagering Fees
1 1,015	A2530	Games of Chance Proceeds	Racing & Wagering Fees
Sub-Total: \$1,045			
470 4,680	B1613	Certified Copy - Death	Vital Fees
1 10	A1255	Certified Copy - Marriage	Vital Fees - Certified Photocopy
3 30	A1255	Certified Marriage Reg	Vital Fees - DOH-130
7 70	B1613	Certification - Birth	Vital Fees - DOH2248A
261 2,590	B1613	Certified Birth Transcript	Vital Fees - DOH2673
1 10	B1613	Certification - Death	Vital Fees - DOH2825
8 80	A1255	Certified Marriage Transc	Vital Fees - Doh-4122
176 10	B1613	Certified Copy - Birth	Vital Fees - Photocopy

Account Description	Fee Description Account#		Qty	Local Share
			Sub-Total:	\$7,480.00
		Total Loc	al Shares Remitted:	\$17,184.26
Amount paid to:	New York State Comptroller's Office			45.00
Amount paid to:	NYS Ag, & Markets for spay/neuter program		norman narries as a sauce of the sauce of th	130.00
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, Coun	nty & Local Revenues: \$17,381.76	Total No	n-Local Revenues:	\$197.50

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, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford 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.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	17	700.00
			Sub-Total:	\$700.00
Dog Late Fees	Dog Late Fees	A2544	6	24.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	48	480.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	43	430.00
Dog Licensing	Male, Unneutered	A2544	9	180.00
			Sub-Total:	\$1,174.00
Dog Park (NEW)	Dog Park (NEW)	A20891	3	100.00
			Sub-Total:	\$100.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
			Sub-Total:	\$50.00
Handicap Parking - Perm	Handicap Parking - Perm		45	0.00
, 0			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		7	0.00
			Sub-Total:	\$0.00
/larriage Lic.	Marriage License Fee	A1255	5	87.50
			Sub-Total:	\$87.50
Miscellaneous Fees	Fingerprinting Service	BP1520	17	600.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	168	0.00
			Sub-Total:	\$600.00
Ordinance Fees	Building Permits	B2555.1	15	5,179.00
Ordinance Fees	Certificate of Compliance	B2555.2	5	130.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	200.00
Ordinance Fees	Garage Sale Permit	A1255	3	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	4	140.00
Ordinance Fees	Sketch Plan Conference	B2115.3	4	1,000.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	100.00
Ordinance Fees	Zoning PDD	B2110.1	1	5,000.00
			Sub-Total:	\$11,749.00
Racing & Wagering Fees	Raffle License	A2530	1	10.00
			Sub-Total:	\$10.00
Vital Fees	Certified Copy - Death	B1613	274	2,680.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	0.00
Vital Fees - DOH2248A	Certification - Birth	B1613	13	130.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	268	2,550.00
Vital Fees - DOH2825	Certification - Death	B1613	19	190.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	10	100.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	140	0.00
			Sub-Total:	\$5,660.00

Account Descriptio	n Fee Description	Account#	Qty	Local Share
		Total Local Si	nares Remitted:	\$20,130.50
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			. 127.00
Amount paid to:	State Health Dept. For Marriage Licenses	WESTERNAND TO THE TOTAL PROPERTY OF THE TOTA		. 112.50
Total State, Coun	ty & Local Revenues: \$20,385.00	Total Non-Lo	cal Revenues:	\$254.50

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Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	12	445.00
			Sub-Total:	\$445.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	206.00
			Sub-Total:	\$206.00
Dog Late Fees	Dog Late Fees	A2544	1	3.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	39	390.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	40	400.00
Dog Licensing	Male, Unneutered	A2544	7	140.00
			Sub-Total:	\$993.00
Dog Park (NEW)	Dog Park (NEW)	A20891	4	225.00
			Sub-Total:	\$225.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Handicap Parking - Perm	Handicap Parking - Perm		60	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	6	105.00
			Sub-Total:	\$105.00
Miscellaneous Fees	Dog Impoundment	A1550	1	15.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	240	0.00
			Sub-Total:	\$15.00
Ordinance Fees	Building Permits	B2555.1	18	7,149.00
Ordinance Fees	Certificate of Compliance	B2555.2	7	150.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	500.00
Ordinance Fees	Electrical Inspector	B2590	1	250.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	198.00
Ordinance Fees	Special Use Permit Review	B2110.1	1	250.00
Ordinance Fees	Subdivision Permit	B2555.4	1	150.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	6	920.00
			Sub-Total:	\$9,567.00
Trash Permit	Trash Permit	B1570.0	12	90.00
			Sub-Total:	\$90.00
Vital Fees	Certified Copy - Death	B1613	442	4,350.00
Vital Fees	Genealogy - Town	B1613	3	66.00
Vital Fees - DOH2248A	Certification - Birth	B1613	15	150.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	408	3,930.00
Vital Fees - DOH2825	Certification - Death	B1613	62	620.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	14	140.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	194	10.00

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Account Description	n Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$9,266.00
Zoning	Zoning Compliance Letter	B2110.1	1	250.00
			Sub-Total:	\$250.00
		Total Loc	al Shares Remitted:	\$21,237.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			109.00
Amount paid to:	State Health Dept. For Marriage Licenses			135.00
Total State, Cour	ty & Local Revenues: \$21,481.00	Total No	n-Local Revenues:	\$244.00

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, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford 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.

Town Clerk Monthly Report Monthly Report April 01, 2023 - April 30, 2023

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	8	275.00
			Sub-Total:	\$275.00
Dog Late Fees	Dog Late Fees	A2544	10	30.00
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	69	690.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	53	530.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
Dog Licensing	Replacement Tags	A2544	1	5.00
			Sub-Total:	\$1,355.00
Dog Park (NEW)	Dog Park (NEW)	A20891	12	580.00
			Sub-Total:	\$580.00
E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
			Sub-Total:	\$25.00
Fire Inspections	Fire Inspections	B1560.0	1	260.00
			Sub-Total:	\$260.00
Handicap Parking - Perm	Handicap Parking - Perm		58	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		5	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	3	52.50
			Sub-Total:	\$52.50
Miscellaneous Fees	Paternity Acknowledgement	B1613	158	0.00
			Sub-Total:	\$0.00
Ordinance Fees	Building Permits	B2555.1	7	802.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	50.00
Ordinance Fees	Garage Sale Permit	A1255	1	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	1	35.00
			Sub-Total:	\$887.00
Trash Permit	Trash Permit	B1570.0	39	195.00
	•		Sub-Total:	\$195.00
Vital Fees	Certified Copy - Death	B1613	451	4,350.00
Vital Fees	Genealogy - Town	B1613	3	66.00
Vital Fees	No Rec. Cert Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	14	100.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	267	2,570.00
Vital Fees - DOH2825	Certification - Death	B1613	23	230.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	8	80.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	138	10.00
			Sub-Total:	\$7,416.00

Town Clerk Monthly Report Monthly Report April 01, 2023 - April 30, 2023

Account Descriptio	n Fee Descri	ption	Account#	Qty	Local Share
			Total Local Sha	ares Remitted:	\$11,045.50
Amount paid to:	NYS Ag. & Markets for sp	oay/neuter progra	m		137.00
Amount paid to:	State Health Dept. For M	arriage Licenses			67.50
Total State, Coun	ty & Local Revenues:	\$11,250.00	Total Non-Loca	al Revenues:	\$204.50

To the Supervisor:

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	7	210.00
			Sub-Total:	\$210.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	87.00
			Sub-Total:	\$87.00
Dog Late Fees	Dog Late Fees	A2544	3	9.00
Dog Licensing	Female, Spayed	A2544	55	550.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	47	470.00
Dog Licensing	Male, Unneutered	A2544	6	120.00
			Sub-Total:	\$1,229.00
Dog Park (NEW)	Dog Park (NEW)	A20891	8	542.00
			Sub-Total:	\$542.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	4	287.00
Flood Plain Development	Flood Plain Development	B2115.1	1	100.00
			Sub-Total:	\$387.00
Handicap Parking - Perm	Handicap Parking - Perm		88	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		11	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	10	175.00
			Sub-Total:	\$175.00
Miscellaneous Fees	Fingerprinting Service	BP1520	7	300.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	140	0.00
			Sub-Total:	\$300.00
Ordinance Fees	Building Permits	B2555.1	67	33,237.85
Ordinance Fees	Certificate of Compliance	B2555.2	29	450.00
Ordinance Fees	Certificate of Occupancy	B2555.2	8	790.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00
Ordinance Fees	Garage Sale Permit	A1255	27	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	7	450.00
Ordinance Fees	Special Use Permit Review	B2110.1	1	250.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	4	540.00
			Sub-Total:	\$35,792.85
Solar Permit	Solar Permit	A20893	2	10,000.00
			Sub-Total:	\$10,000.00
Trash Permit	Trash Permit	B1570.0	19	95.00
			Sub-Total:	\$95.00
Vital Fees	Certified Copy - Death	B1613	384	3,830.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	0.00

Account Description	n F	ee Description	Accoun	t# Qty_	Local Share
Vital Fees - DOH22	248A (Certification - Birth	B1613	15	150.00
Vital Fees - DOH26	373 C	Certified Birth Transcript	B1613	292	2,760.00
Vital Fees - DOH28	325 (Certification - Death	B1613	2	20.00
Vital Fees - Doh-41	22 (Certified Marriage Transc	A1255	4	40.00
Vital Fees - Photoc	ору	Certified Copy - Birth	B1613	122	0.00
				Sub-Total:	\$6,800.00
			:	Total Local Shares Remitted:	\$55,692.85
Amount paid to:	NYS Ag. & Ma	rkets for spay/neuter program			132.00
Amount paid to:	State Health D	ept. For Marriage Licenses			225.00
Total State, Coun	ty & Local Rev	enues: \$56,049.85		Total Non-Local Revenues:	\$357.00

Account Description	Fee Description	Account#	Qty_	Local Share
		A2544	1	0.00
			Sub-Total:	\$0.00
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	3	70.00
			Sub-Total:	\$70.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	86.00
			Sub-Total:	\$86.00
Dog Late Fees	Dog Late Fees	A2544	9	27.00
Dog Licensing	Exempt Dogs	A2544	1	11.00
Dog Licensing	Female, Spayed	A2544	65	650.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	75	750.00
Dog Licensing	Male, Unneutered	A2544	5	100.00
			Sub-Total:	\$1,618.00
Dog Park (NEW)	Dog Park (NEW)	A20891	5	240.00
			Sub-Total:	\$240.00
Dog Shelter Fees	Dog Shelter Fees	A2770.9	1	20.00
			Sub-Total:	\$20.00
E-Z Pass Fees	E-Z Pass Tags	A12892	6	150.00
			Sub-Total:	\$150.00
Fire Inspections	Fire Inspections	B1560.0	4	691.00
			Sub-Total:	\$691.00
Handicap Parking - Perm	Handicap Parking - Perm		76	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		6	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	22	385.00
			Sub-Total:	\$385.00
Miscellaneous Fees	Copies	A1255	24	6.00
Miscellaneous Fees	Diskette Copy	A1255	1	25.00
Miscellaneous Fees	Dog Impoundment	A1550	5	160.00
Miscellaneous Fees	Fingerprinting Service	BP1520	8	325.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	168	0.00
			Sub-Total:	\$516.00
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	40	11,304.00
Ordinance Fees	Certificate of Compliance	B2555.2	19	460.00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	330.00
Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00

Account Description	Fee Description	Account#	Qty	Local Share
Ordinance Fees	Garage Sale Permit	A1255	11	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	5	610.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	5	500.00
			Sub-Total:	\$13,329.00
Trash Permit	Trash Permit	B1570.0	64	315.00
			Sub-Total:	\$315.00
Vital Fees	Certified Copy - Death	B1613	363	3,610.00
Vital Fees	Genealogy - Town	B1613	2	44.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	2	0.00
Vital Fees - DOH2248A	Certification - Birth	B1613	19	180.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	292	2,770.00
Vital Fees - DOH2825	Certification - Death	B1613	2	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	5	50.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	10.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	134	0.00
			Sub-Total:	\$6,674.00
		Total Lo	cal Shares Remitted:	\$24,119.00
Amount paid to: NYS Ag.	& Markets for spay/neuter program			167.00
•	alth Dept. For Marriage Licenses			495.00
Total State, County & Loca	l Revenues: \$24,781.00	Total No	on-Local Revenues:	\$662.00

Account Description	Fee Description	Account#	Qty_	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	4	100.00
			Sub-Total:	\$100.00
Dog Late Fees	Dog Late Fees	A2544	6	18.00
Dog Licensing	Female, Spayed	A2544	67	670.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	49	490.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
			Sub-Total:	\$1,278.00
Dog Park (NEW)	Dog Park (NÉW)	A20891	. 8	277.50
•			Sub-Total:	\$277.50
E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
			Sub-Total:	\$25.00
Fire Inspections	Fire Inspections	B1560.0	4	471.00
			Sub-Total:	\$471.00
Handicap Parking - Perm	Handicap Parking - Perm		72	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		5	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	16	280.00
	-		Sub-Total:	\$280.00
Miscellaneous Fees	Copies	A1255	190	51.50
Miscellaneous Fees	Paternity Acknowledgement	B1613	236	0.00
			Sub-Total:	\$51.50
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	26	4,303.00
Ordinance Fees	Certificate of Compliance	B2555.2	9	130.00
Ordinance Fees	Certificate of Occupancy	B2555.2	5	740.00
Ordinance Fees	Garage Sale Permit	A1255	4	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	5	364.00
Ordinance Fees	Sewer Permit	B2555.3	1	50.00
Ordinance Fees	Sketch Plan Conference	B2115.3	4	900.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	480.00
			Sub-Total:	\$6,992.00
Trash Permit	Trash Permit	B1570.0	24	120.00
			Sub-Total:	\$120.00
Vital Fees	Certified Copy - Death	B1613	348	3,480.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - DOH2248A	Certification - Birth	B1613	8	80.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	331	3,250.00

Account Description	n Fee Descr	iption	Accoun	t# Qty	Local Share
Vital Fees - DOH28	325 Certification	on - Death	B1613	2	20.00
Vital Fees - Doh-41	22 Certified N	farriage Transc	A1255	6	60.00
Vital Fees - DOH4	44 Certified E	eath Transcript	B1613	35	350.00
Vital Fees - Photoc	opy Certified C	Copy - Birth	B1613	208	0.00
				Sub-Total:	\$7,262.00
•				Total Local Shares Remitted:	\$16,882.00
Amount paid to:	NYS Ag. & Markets for s	pay/neuter program			131.00
Amount paid to:	State Health Dept. For N	Narriage Licenses		-	360.00
Total State, Coun	ty & Local Revenues:	\$17,373.00		Total Non-Local Revenues:	\$491.00

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, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford 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.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	1	17.50
			Sub-Total:	\$17.50
Dog Late Fees	Dog Late Fees	A2544	3	9.00
Dog Licensing	Female, Spayed	A2544	68	680.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	64	640.00
Dog Licensing	Male, Unneutered	A2544	4	80.00
			Sub-Total:	\$1,449.00
Dog Park (NEW)	Dog Park (NEW)	A20891	7	172.50
			Sub-Total:	\$172,50
Dog Shelter Fees	Dog Shelter Fees	A2770.9	13	260.00
3	•		Sub-Total:	\$260.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
	4 4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	13	1,641.00
rite inspections	The inspections	51000.0	Sub-Total:	\$1,641.00
Handison Dorling Dorm	Handison Barking Borm		3ub-10tal. 29	0.00
Handicap Parking - Perm	Handicap Parking - Perm		~~~	
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		7	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	13	227.50
			Sub-Total:	\$227.50
Miscellaneous Fees	Dog Impoundment	A1550	4	60.00
Miscellaneous Fees	Fingerprinting Service	BP1520	8	275.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	164	0.00
			Sub-Total:	\$335.00
Ordinance Fees	Building Permits	B2555.1	27	4,840.00
Ordinance Fees	Certificate of Compliance	B2555.2	18	370.00
Ordinance Fees	Certificate of Occupancy	B2555.2	3	150.00
Ordinance Fees	Garage Sale Permit	A1255	17	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	2	100.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	40.00
			Sub-Total:	\$5,500.00
Trash Permit	Trash Permit	B1570.0	5	25.00
			Sub-Total:	\$25.00
Vital Fees	Certified Copy - Death	B1613	402	3,885.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	3	30.00
Vital Fees - DOH2248A	Certification - Birth	B1613	68	670.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	281	2,700.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	10	100.00

Town Clerk Monthly Report Monthly Report August 01, 2023 - August 31, 2023

Account Description	on Fee Descri	otion	Account#	Qty	Local Share
Vital Fees - DOH4	144 Certified De	eath Transcript	B1613	52	520.00
Vital Fees - Photo	copy Certified Co	opy - Birth	B1613	132	0.00
				Sub-Total:	\$7,927.00
			Total Loc	al Shares Remitted:	\$17,629.50
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program			150.00
Amount paid to:	State Health Dept. For M	arriage Licenses			292.50
Total State, County & Local Revenues: \$18,072.00		\$18,072.00	Total No	n-Local Revenues:	\$442.50

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	1	12.50
			Sub-Total:	\$12.50
Dog Late Fees	Dog Late Fees	A2544	1	3.00
Dog Licensing	Female, Spayed	A2544	46	460.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	49	490.00
Dog Licensing	Male, Unneutered	A2544	5	100.00
Dog Licensing	Replacement Tags	A2544	1	5.00
			Sub-Total:	\$1,098.00
Dog Park (NEW)	Dog Park (NEW)	A20891	2	50.00
			Sub-Total:	\$50.00
Dog Park Replacement FOB	Dog Park Replacement FOB	A20891	2	20.00
			Sub-Total:	\$20.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
			Sub-Total:	\$50.00
Fire Inspections	Fire Inspections	B1560.0	10	815.00
			Sub-Total:	\$815.00
Handicap Parking - Perm	Handicap Parking - Perm		25	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	7	122.50
			Sub-Total:	\$122.50
Miscellaneous Fees	Fingerprinting Service	BP1520	10	400.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	185	0.00
			Sub-Total:	\$400.00
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Alarm Permits	A1255	3	75.00
Ordinance Fees	Building Permits	B2555.1	12	1,254.00
Ordinance Fees	Certificate of Compliance	B2555.2	8	80,00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	220.00
Ordinance Fees	Garage Sale Permit	A1255	20	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	1	92.00
Ordinance Fees	Sewer Permit	B2555.3	1	150.00
Ordinance Fees	Sketch Plan Conference	B2115.3	3	11,755.00
			Sub-Total:	\$13,626.00
Trash Permit	Trash Permit	B1570.0	7	35.00
			Sub-Total:	\$35.00
Vital Fees	Certified Copy - Death	B1613	301	2,920.00
Vital Fees	Genealogy - Town	B1613	1	22.00

Account Description	Fee Description	Account#	Qty	Local Share
Vital Fees - DOH224	8A Certification - Birth	B1613	34	330.00
Vital Fees - DOH267	Certified Birth Transcript	B1613	242	2,320.00
Vital Fees - Doh-412	2 Certified Marriage Transc	A1255	8	80.00
Vital Fees - DOH414	4 Certified Death Transcript	B1613	20	200.00
Vital Fees - Photoco	py Certified Copy - Birth	B1613	165	0.00
			Sub-Total:	\$5,872.00
		Total Local Sh	ares Remitted:	\$22,126.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			116.00
Amount paid to:	State Health Dept. For Marriage Licenses			157.50
Total State, County	& Local Revenues: \$22,399.50	Total Non-Loc	al Revenues:	\$273.50

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	2	47.50
			Sub-Total:	\$47.50
Commercial Plan Review	Commercial Plan Review	B2115.1	1.	31.00
			Sub-Total:	\$31.00
Dog Late Fees	Dog Late Fees	A2544	14	42.00
Dog Licensing	Female, Spayed	A2544	64	640.00
Dog Licensing	Female, Unspayed	A2544	5	100.00
Dog Licensing	Male, Neutered	A2544	46	460.00
Dog Licensing	Male, Unneutered	A2544	8	160.00
			Sub-Total:	\$1,402.00
Dog Park (NEW)	Dog Park (NEW)	A20891	1	17.50
			Sub-Total:	\$17.50
Dog Park Replacement FOB	Dog Park Replacement FOB	A20891	1	10.00
			Sub-Total:	\$10.00
E-Z Pass Fees	E-Z Pass Tags	A12892	4	100.00
	-		Sub-Total:	\$100.00
Fire Inspections	Fire Inspections	B1560.0	13	2,974.00
	'		Sub-Total:	\$2,974.00
General License	Peddler's Application	A1255	1	25.00
General License	Peddler's License	A1255	1	200.00
			Sub-Total:	\$225.00
Handicap Parking - Perm	Handicap Parking - Perm		33	0.00
randoup ranking ranki	, landicap , anning , onto		Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		3db-10tai. 11	0.00
паникар ғаның - тетір.	Handicap Farking - Temp.			
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	6	105.00
			Sub-Total:	\$105.00
Miscellaneous Fees	Copies	A1255	307	109.25
Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	1	2,280.60
Miscellaneous Fees	Paternity Acknowledgement	B1613	149	0.00
			Sub-Total:	\$2,389.85
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	28	3,636.00
Ordinance Fees	Certificate of Compliance	B2555,2	9	170.00
Ordinance Fees	Certificate of Occupancy	B2555.2	3	320.00
Ordinance Fees	Demolition Permit	B2555.1	1	100.00
Ordinance Fees	Garage Sale Permit	A1255	2	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	1	93.50
Ordinance Fees	Sketch Plan Conference	B2115.3	1	1,227.60

Fee Description	Account#	Qty	Local Share	
Special Use Permit Review	B2110.1	1	250.00	
Subdivision Permit	B2555.4	2	300.00	
Zoning Notice of Appeal	B2110.1	. 1	100.00	
		Sub-Total:	\$6,222.10	
Certified Copy - Death	B1613	434	4,250.00	
Genealogy - Town	B1613	1	22.00	
Certification - Birth	B1613	12	120.00	
Certified Birth Transcript	B1613	198	1,930.00	
Certified Marriage Transc	A1255	5	50.00	
Certified Death Transcript	B1613	54	540.00	
Certified Copy - Birth	B1613	120	0.00	
		Sub-Total:	\$6,912.00	
	Total Loc	al Shares Remitted:	\$20,460.95	
Markets for spay/neuter program			149.00	
th Dept. For Marriage Licenses	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		135.00	
Total State, County & Local Revenues: \$20,744.95 Total Non-Local Revenues:				
	Special Use Permit Review Subdivision Permit Zoning Notice of Appeal Certified Copy - Death Genealogy - Town Certification - Birth Certified Birth Transcript Certified Marriage Transc Certified Death Transcript Certified Copy - Birth Markets for spay/neuter program Markets for Marriage Licenses	Special Use Permit Review Subdivision Permit B2555.4 Zoning Notice of Appeal B2110.1 Certified Copy - Death Genealogy - Town B1613 Certification - Birth B1613 Certified Birth Transcript B1613 Certified Marriage Transc Certified Death Transcript B1613 Certified Copy - Birth B1613	Special Use Permit Review B2110.1	

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, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford 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.

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	1	60.00
			Sub-Total:	\$60.00
Dog Late Fees	Dog Late Fees	A2544	31	93.00
Dog Licensing	Female, Spayed	A2544	43	430.00
Dog Licensing	Female, Unspayed	A2544	6	120.00
Dog Licensing	Male, Neutered	A2544	62	610.00
Dog Licensing	Male, Unneutered	A2544	9	180.00
			Sub-Total:	\$1,433.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
		•	Sub-Total:	\$50.00
Fire Inspections	Fire Inspections	B1560.0	5	601.00
Flood Plain Development	Flood Plain Development	B2115.1	1	100.00
			Sub-Total:	\$701.00
Handicap Parking - Perm	Handicap Parking - Perm		20	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	1	17.50
			Sub-Total:	\$17.50
Miscellaneous Fees	Fingerprinting Service	BP1520	10	350.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	108	0.00
			Sub-Total:	\$350.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	25	8,431.50
Ordinance Fees	Certificate of Compliance	B2555.2	10	140.00
Ordinance Fees	Certificate of Occupancy	B2555.2	5	550.00
Ordinance Fees	Driveway Permit	B2555.5	2	50.00
Ordinance Fees	Plumbing Inspection	B2555.6	5	436.00
Ordinance Fees	Sewer Permit	B2555.3	3	250.00
Ordinance Fees	Site Plan Review	B2115	1	1,266.00
Ordinance Fees	Sketch Plan Conference	B2115.3	1	150.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	<u> </u>	100.00
			Sub-Total:	\$11,398.50
Vital Fees	Certified Copy - Death	B1613	255	2,540.00
Vital Fees - DOH2248A	Certification - Birth	B1613	3	30.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	190	1,850.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	6	60.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	9	90.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	93	60.00
			Sub-Total:	\$4,630.00

Town Clerk Monthly Report Monthly Report November 01, 2023 - November 30, 2023

Account Description Fee Descri		otion	Account#	Qty	Local Share
			Total Local Sha	res Remitted:	\$18,640.00
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program			150.00
Amount paid to:	State Health Dept. For M	arriage Licenses			22.50
Total State, Cour	nty & Local Revenues:	\$18,812.50	Total Non-Loca	Revenues:	\$172.50

Dog Late Fees Dog Licensing M Dog Park (NEW) E-Z Pass Fees Fire Inspections Handicap Parking - Perm Handicap Parking - Temp. Marriage Lic. Miscellaneous Fees	Annual Dog Park Renewal Dog Late Fees Exempt Dogs Female, Spayed Female, Unspayed Male, Neutered Male, Unneutered Dog Park (NEW) E-Z Pass Tags	A20891 A2544 A2544 A2544 A2544 A2544 A2544 A2544 A2544 A2544 B1560.0	2 Sub-Total: 4 1 39 5 27 3 Sub-Total: 1 Sub-Total: 2	12.00 0.00 390.00 100.00 270.00 60.00 \$832.00 35.00
Dog Licensing Dog Licensing F Dog Licensing Dog Licensing Dog Licensing Dog Licensing M Dog Licensing Dog Park (NEW) E-Z Pass Fees Fire Inspections F Handicap Parking - Perm H Handicap Parking - Temp. Marriage Lic. M Miscellaneous Fees	Exempt Dogs Female, Spayed Female, Unspayed Male, Neutered Male, Unneutered Dog Park (NEW) E-Z Pass Tags Fire Inspections	A2544 A2544 A2544 A2544 A2544 A20891	4 1 39 5 27 3 Sub-Total: 1 Sub-Total:	390.00 100.00 270.00 60.00 \$832.00 35.00
Dog Licensing Dog Licensing Fog Licensing Dog Licensing Dog Licensing Dog Licensing M Dog Licensing Fog Licensing M Dog Park (NEW) E-Z Pass Fees Fire Inspections Fire Inspecti	Exempt Dogs Female, Spayed Female, Unspayed Male, Neutered Male, Unneutered Dog Park (NEW) E-Z Pass Tags Fire Inspections	A2544 A2544 A2544 A2544 A2544 A20891	1 39 5 27 3 Sub-Total: 1 Sub-Total:	0.00 390.00 100.00 270.00 60.00 \$832.00 35.00
Dog Licensing Dog Licensing Fog Licensing Dog Licensing Dog Licensing Dog Licensing M Dog Licensing Fog Licensing M Dog Park (NEW) E-Z Pass Fees Fire Inspections Fire Inspecti	Exempt Dogs Female, Spayed Female, Unspayed Male, Neutered Male, Unneutered Dog Park (NEW) E-Z Pass Tags Fire Inspections	A2544 A2544 A2544 A2544 A20891	39 5 27 3 Sub-Total: 1 Sub-Total:	390.00 100.00 270.00 60.00 \$832.00 35.00
Dog Licensing F Dog Licensing M Dog Licensing M Dog Licensing M Dog Park (NEW) D E-Z Pass Fees E Fire Inspections F Handicap Parking - Perm H Marriage Lic. M Miscellaneous Fees C	Female, Unspayed Male, Neutered Male, Unneutered Dog Park (NEW) E-Z Pass Tags Fire Inspections	A2544 A2544 A2544 A20891 A12892	5 27 3 Sub-Total: 1 Sub-Total:	100.00 270.00 60.00 \$832.00 35.00
Dog Licensing M Dog Licensing M Dog Licensing M Dog Park (NEW) E-Z Pass Fees E Fire Inspections F Handicap Parking - Perm H Handicap Parking - Temp. H Marriage Lic. M Miscellaneous Fees C	Male, Neutered Male, Unneutered Dog Park (NEW) E-Z Pass Tags Fire Inspections	A2544 A2544 A20891 A12892	27 3 Sub-Total: 1 Sub-Total:	270.00 60.00
Dog Licensing M Dog Park (NEW) E-Z Pass Fees Fire Inspections Handicap Parking - Perm Handicap Parking - Temp. Marriage Lic. Miscellaneous Fees	Male, Unneutered Dog Park (NEW) E-Z Pass Tags Fire Inspections	A2544 A20891 A12892	Sub-Total: 1 Sub-Total: 2	\$832.00 35.00 \$35.00
Dog Park (NEW) E-Z Pass Fees Fire Inspections Handicap Parking - Perm Handicap Parking - Temp. Marriage Lic. Miscellaneous Fees	Dog Park (NEW) E-Z Pass Tags Fire Inspections	A20891 A12892	Sub-Total: 1 Sub-Total: 2	\$832.00 35.00 \$35.00
E-Z Pass Fees E Fire Inspections F Handicap Parking - Perm H Handicap Parking - Temp. H Marriage Lic. M Miscellaneous Fees C	E-Z Pass Tags Fire Inspections	A12892	Sub-Total:	35.00 \$35.00
E-Z Pass Fees E Fire Inspections F Handicap Parking - Perm H Handicap Parking - Temp. H Marriage Lic. M Miscellaneous Fees C	E-Z Pass Tags Fire Inspections	A12892	Sub-Total:	\$35.00
Fire Inspections F Handicap Parking - Perm F Handicap Parking - Temp. F Marriage Lic. M Miscellaneous Fees C	Fire Inspections		2	
Fire Inspections F Handicap Parking - Perm F Handicap Parking - Temp. F Marriage Lic. M Miscellaneous Fees C	Fire Inspections			50.00
Handicap Parking - Perm Handicap Parking - Temp. H Marriage Lic. M Miscellaneous Fees C	·	R1560.0		
Handicap Parking - Perm H Handicap Parking - Temp. H Marriage Lic. M Miscellaneous Fees C	·	R1560 0	Sub-Total:	\$50.00
Handicap Parking - Perm Handicap Parking - Temp. H Marriage Lic. M Miscellaneous Fees C	·	D 1000.0	11	1,664.00
Handicap Parking - Temp. H Marriage Lic. N Miscellaneous Fees C			Sub-Total:	\$1,664.00
Handicap Parking - Temp. H Marriage Lic. N Miscellaneous Fees C	landicap Parking - Perm		15	0.00
Marriage Lic. N Miscellaneous Fees C	. •		Sub-Total:	\$0.00
Marriage Lic. N Miscellaneous Fees C	łandicap Parking - Temp.		8	0.00
Miscellaneous Fees C			Sub-Total:	\$0.00
Miscellaneous Fees C	Marriage License Fee	A1255	8	140.00
	-		Sub-Total:	\$140.00
	Copies	A1255	4	1.00
	Paternity Acknowledgement	B1613	9	0.00
	, ,		Sub-Total:	\$1.00
Ordinance Fees A	Alarm Permits	A1255	1	25.00
	Building Permits	B2555.1	6	596.00
	Certificate of Compliance	B2555.2	3	110.00
	Certificate of Occupancy	B2555.2	1	50.00
	Electrical Inspector	B2590	3	750.00
	Plumbing Inspection	B2555.6	2	85.00
	Sketch Plan Conference	B2115.3	_ 1	250.00
			Sub-Total:	\$1,866.00
Racing & Wagering Fees B	Bell Jar License	A2530	2	20.00
,			Sub-Total:	\$20.00
Vital Fees C	Certified Copy - Death	B1613	153	1,530.00
	Certification - Birth	B1613	3	30.00
	Certified Birth Transcript	B1613	199	1,920.00
	Certified Marriage Transc	A1255	4	40.00
	zoranou muinugo iranou	B1613	14	0.00
	Certified Copy - Birth		Sub-Total:	

2

Account Description	n Fee Description	Account#	Qty	Local Share
		Total Local	Shares Remitted:	\$8,198.00
Amount paid to:	New York State Comptroller's Office			_ 30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	NAMES AND ASSESSMENT OF THE PROPERTY OF THE PR	NAME	90.00
Amount paid to:	State Health Dept. For Marriage Licenses		. Plant j. da al P. V. V. Stakkala V. Planta kala V. dal anji t. P. V. P. P. T. T. V. Stakkala S. V. P. Stakkala V. P. Stakkal	_ 180.00
Total State, Coun	ty & Local Revenues: \$8,498.00	Total Non-L	ocal Revenues:	\$300.00

To the Supervisor: