

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	18	550.00
			Sub-Total:	\$550.00
Dog Late Fees	Dog Late Fees	A2544	7	21.00
Dog Licensing	Female, Spayed	A2544	44	440.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	45	450.00
Dog Licensing	Male, Unneutered	A2544	6	120.00
			Sub-Total:	\$1,091.00
Dog Park (NEW)	Dog Park (NEW)	A20891	2	65.00
			Sub-Total:	\$65.00
E-Z Pass Fees	E-Z Pass Tags	A12892	4	100.00
			Sub-Total:	\$100.00
Fire Inspections	Fire Inspections	B1560.0	10	981.00
			Sub-Total:	\$981.00
Handicap Parking - Perm	Handicap Parking - Perm		11	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		6	0.00
			Sub-Total:	\$0.00
Miscellaneous Fees	Fingerprinting Service	BP1520	4	175.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	8	0.00
			Sub-Total:	\$175.00
Ordinance Fees	Alarm Permits	A1255	2	50.00
Ordinance Fees	Building Permits	B2555.1	6	1,343.00
Ordinance Fees	Certificate of Compliance	B2555.2	5	90.00
Ordinance Fees	Demolition Permit	B2555.1	1	100.00
Ordinance Fees	Electrical Inspector	B2590	2	500.00
Ordinance Fees	Plumbing Inspection	B2555.6	1	231.00
			Sub-Total:	\$2,314.00
Racing & Wagering Fees	Games of Chance License	A2530	1	10.00
			Sub-Total:	\$10.00
Vital Fees	Certified Copy - Death	B1613	222	2,200.00
Vital Fees - DOH2248A	Certification - Birth	B1613	3	30.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	252	2,400.00
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	9	0.00
			Sub-Total:	\$4,690.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$9,976.00
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			116.00
Total State, County & Local Revenues:		\$10,107.00	Total Non-Local Revenues:	\$131.00

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	10	385.00
			Sub-Total:	\$385.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	42.00
			Sub-Total:	\$42.00
Dog Late Fees	Dog Late Fees	A2544	5	33.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	40	400.00
Dog Licensing	Female, Unspayed	A2544	5	100.00
Dog Licensing	Male, Neutered	A2544	30	300.00
			Sub-Total:	\$833.00
Dog Park (NEW)	Dog Park (NEW)	A20891	7	375.00
			Sub-Total:	\$375.00
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	1	25.00
			Sub-Total:	\$25.00
Fire Inspections	Fire Inspections	B1560.0	18	5,957.75
			Sub-Total:	\$5,957.75
Handicap Parking - Perm	Handicap Parking - Perm		27	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		4	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	1	17.50
			Sub-Total:	\$17.50
Miscellaneous Fees	Copies	A1255	19	4.75
			Sub-Total:	\$4.75
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	14	3,898.50
Ordinance Fees	Certificate of Compliance	B2555.2	10	220.00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	400.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	267.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	200.00
			Sub-Total:	\$5,010.50
Vital Fees	Certified Copy - Death	B1613	155	1,550.00
Vital Fees	No Rec. Cert. - Birth & Death	B1613	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	4	40.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	274	2,650.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	8	80.00
			Sub-Total:	\$4,330.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$16,990.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			85.00
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$17,098.00	Total Non-Local Revenues:	\$107.50

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	6	290.00
			Sub-Total:	\$290.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	169.00
			Sub-Total:	\$169.00
Dog Late Fees	Dog Late Fees	A2544	8	96.00
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	4	80.00
			Sub-Total:	\$1,026.00
Dog Park (NEW)	Dog Park (NEW)	A20891	4	165.00
			Sub-Total:	\$165.00
E-Z Pass Fees	E-Z Pass Tags	A12892	4	100.00
			Sub-Total:	\$100.00
Fire Inspections	Fire Inspections	B1560.0	9	3,052.00
Flood Plain Development	Flood Plain Development	B2115.1	1	100.00
			Sub-Total:	\$3,152.00
Handicap Parking - Perm	Handicap Parking - Perm		12	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		4	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	8	140.00
			Sub-Total:	\$140.00
Miscellaneous Fees	Copies	A1255	12	3.00
Miscellaneous Fees	Fingerprinting Service	BP1520	8	375.00
			Sub-Total:	\$378.00
Ordinance Fees	Alarm Permits	A1255	2	50.00
Ordinance Fees	Building Permits	B2555.1	21	11,128.00
Ordinance Fees	Certificate of Compliance	B2555.2	10	260.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	360.00
Ordinance Fees	Plumbing Inspection	B2555.6	2	85.00
Ordinance Fees	Sewer Permit	B2555.3	2	200.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	480.00
			Sub-Total:	\$12,563.00
Trash Permit	Trash Permit	B1570.0	6	35.00
			Sub-Total:	\$35.00
Vital Fees	Certified Copy - Death	B1613	191	1,910.00
Vital Fees - DOH2248A	Certification - Birth	B1613	2	20.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	264	2,581.70
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00

Account Description	Fee Description	Account#	Qty	Local Share
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	4	40.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	10.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	1	0.00
Sub-Total:				\$4,571.70
Total Local Shares Remitted:				\$22,589.70
Amount paid to:	NYS Ag. & Markets for spay/neuter program			100.00
Amount paid to:	State Health Dept. For Marriage Licenses			180.00
Total State, County & Local Revenues:		\$22,869.70	Total Non-Local Revenues:	
			\$280.00	

To the Supervisor:

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Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	7	305.00
			Sub-Total:	\$305.00
Dog Late Fees	Dog Late Fees	A2544	23	111.00
Dog Licensing	Female, Spayed	A2544	73	730.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	53	530.00
Dog Licensing	Male, Unneutered	A2544	9	180.00
			Sub-Total:	\$1,631.00
Dog Park (NEW)	Dog Park (NEW)	A20891	8	325.00
			Sub-Total:	\$325.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
			Sub-Total:	\$50.00
Fire Inspections	Fire Inspections	B1560.0	11	3,048.00
Flood Plain Development	Flood Plain Development	B2115.1	1	100.00
			Sub-Total:	\$3,148.00
Handicap Parking - Perm	Handicap Parking - Perm		23	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		4	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	4	70.00
			Sub-Total:	\$70.00
Miscellaneous Fees	Copies	A1255	1	250.00
Miscellaneous Fees	Dog Impoundment	A1550	1	65.00
			Sub-Total:	\$315.00
Ordinance Fees	Building Permits	B2555.1	23	10,471.46
Ordinance Fees	Certificate of Compliance	B2555.2	10	220.00
Ordinance Fees	Certificate of Occupancy	B2555.2	3	110.00
Ordinance Fees	Garage Sale Permit	A1255	5	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	150.00
Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	340.00
			Sub-Total:	\$11,541.46
Trash Permit	Trash Permit	B1570.0	45	225.00
			Sub-Total:	\$225.00
Vital Fees	Certified Copy - Death	B1613	169	1,660.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	5	50.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	310	3,050.00
Vital Fees - DOH2825	Certification - Death	B1613	4	40.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	7	70.00
			Sub-Total:	\$4,880.00

<u>Account Description</u>	<u>Fee Description</u>	<u>Account#</u>	<u>Qty</u>	<u>Local Share</u>
			Total Local Shares Remitted:	\$22,490.46
Amount paid to:	NYS Ag. & Markets for spay/neuter program			165.00
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:		\$22,745.46	Total Non-Local Revenues:	\$255.00

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	5	255.00
			Sub-Total:	\$255.00
Dog Late Fees	Dog Late Fees	A2544	12	66.00
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	52	520.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	48	480.00
Dog Licensing	Male, Unneutered	A2544	11	220.00
			Sub-Total:	\$1,366.00
Dog Park (NEW)	Dog Park (NEW)	A20891	6	250.00
			Sub-Total:	\$250.00
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	6	150.00
			Sub-Total:	\$150.00
Fire Inspections	Fire Inspections	B1560.0	8	3,827.40
			Sub-Total:	\$3,827.40
Handicap Parking - Perm	Handicap Parking - Perm		24	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		7	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	9	157.50
			Sub-Total:	\$157.50
Miscellaneous Fees	Copies	A1255	67	16.75
Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	1	806.00
Miscellaneous Fees	Fingerprinting Service	BP1520	9	375.00
			Sub-Total:	\$1,197.75
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	28	5,011.00
Ordinance Fees	Certificate of Compliance	B2555.2	18	490.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	50.00
Ordinance Fees	Driveway Permit	B2555.5	2	50.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00
Ordinance Fees	Garage Sale Permit	A1255	17	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	195.00
Ordinance Fees	Septic Tank Installation	B2555.3	2	100.00
Ordinance Fees	Sketch Plan Conference	B2115.3	3	750.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	100.00
Ordinance Fees	Zoning PDD	B2110.1	1	5,000.00
			Sub-Total:	\$11,846.00
Trash Permit	Trash Permit	B1570.0	71	365.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$365.00
Vital Fees	Certified Copy - Death	B1613	211	2,090.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	3	30.00
Vital Fees - DOH2248A	Certification - Birth	B1613	9	90.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	261	2,460.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	2	20.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	2	0.00
			Sub-Total:	\$4,690.00
Total Local Shares Remitted:				\$24,114.65
Amount paid to:	NYS Ag. & Markets for spay/neuter program			145.00
Amount paid to:	State Health Dept. For Marriage Licenses			202.50
Total State, County & Local Revenues:		\$24,462.15	Total Non-Local Revenues:	
			\$347.50	

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.