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	n Fee Description	Account#	Qty	Local Share
		Total Local Sha	ares 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	and a suit that the suit to th		116.00
Total State, Cour	ity & Local Revenues: \$10,107.00	Total Non-Loca	al Revenues:	\$131.00

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 De		ption	Account#	Qty	Local Share
			Total Local Sha	ares Remitted:	\$16,990.50
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program			85.00
Amount paid to:	State Health Dept. For M	arriage Licenses 🗀			22.50
Total State, Coun	ty & Local Revenues:	\$17,098.00	Total Non-Loc	al Revenues:	\$107.50

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
J			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 Descriptio	n Fee Description	Account#	Qty	Local Share
Vital Fees - Doh-4	122 Certified Marriage	Transc A1255	4	40.00
Vital Fees - DOH4	144 Certified Death Tr	ranscript B1613	1	10.00
Vital Fees - Photo	copy Certified Copy - B	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/neu	uter program		100.00
Amount paid to:	State Health Dept. For Marriage	Licenses		180.00
Total State, Cour	ty & Local Revenues: \$2	2,869.70 Total	Non-Local Revenues:	\$280.00

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
7.2	3		Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		4	0.00
riandicap randing romp.	Trainers of Francis		Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	4	70.00
Marnage Lic.	Marinago Elocitos i oo	771200	Sub-Total:	\$70.00
Minesterna Care	Canica	A1255	3 db-10tal.	250.00
Miscellaneous Fees Miscellaneous Fees	Copies Dog Impoundment	A1550	1	65.00
Wijochancous i cos	bog impoundment		Sub-Total:	\$315.00
Oudinassa Faas	Building Permits	B2555.1	23	10,471.46
Ordinance Fees		B2555.2	10	220.00
Ordinance Fees	Certificate of Compliance Certificate of Occupancy	B2555.2	3	110.00
Ordinance Fees	Garage Sale Permit	A1255	5	0.00
Ordinance Fees Ordinance Fees	Plumbing Inspection	B2555.6	3	150.00
- 1 - 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1 -	Sketch Plan Conference	B2115.3	1	250.00
Ordinance Fees Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	340.00
Granianos i osc			Sub-Total:	\$11,541.46
Trash Permit	Trash Permit	B1570.0	45	225.00
Tradit i Office	Tradit diffic		Sub-Total:	\$225.00
Vital Eggs	Certified Copy - Death	B1613	169	1,660.00
Vital Fees Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
• •	• • • • • • • • • • • • • • • • • • • •	B1613	5	50.00
Vital Fees - DOH2248A	Certification - Birth		310	3,050.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	310	3,050.00 40.00
Vital Fees - DOH2825 Vital Fees - Doh-4122	Certification - Death Certified Marriage Transc	B1613 A1255	7	70.00
VIIGI F 553 - DUIT4122	Confiled Mainage Transc	111200		
			Sub-Total:	\$4,880.00

Account Description Fee Descr		otion	Account#	Qty_	Local Share
			Total Local Sh	ares Remitted:	\$22,490.46
Amount paid to:	NYS Ag. & Markets for sp	ay/neuter program			165.00
Amount paid to:	State Health Dept. For Ma	arriage Licenses	nu///		90.00
Total State, Coun	ity & Local Revenues:	\$22,745.46	Total Non-Loc	al Revenues:	\$255.00

To the Supervisor:

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#	<u>Qty</u>	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
		Tota	al Local Shares Remitted:	\$24,114.65
Amount paid to: NYS Ag. & I	Markets for spay/neuter program			145.00
•	Dept. For Marriage Licenses			202.50
Total State, County & Local R	evenues: \$24,462.15	Tot	al Non-Local Revenues:	\$347.50

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 June 01, 2024 - June 30, 2024

Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	2	95.00
			Sub-Total:	\$95.00
Dog Late Fees	Dog Late Fees	A2544	6	42.00
Dog Licensing	Female, Spayed	A2544	56	560.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	57	570.00
Dog Licensing	Male, Unneutered	A2544	4	80.00
			Sub-Total:	\$1,312.00
Dog Park (NEW)	Dog Park (NEW)	A20891	3	135.00
			Sub-Total:	\$135.00
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	4	1,262.90
			Sub-Total:	\$1,262.90
General License	Peddler's Application	A1255	2	50.00
General License	Peddler's License	A1255	1	125.00
			Sub-Total:	\$175.00
Handicap Parking - Perm	Handicap Parking - Perm		27	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		9	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	9	157.50
			Sub-Total:	\$157.50
Miscellaneous Fees	Copies	A1255	80	44.75
Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	1	1,896.00
Miscellaneous Fees	Fingerprinting Service	BP1520	7	225.00
			Sub-Total:	\$2,165.75
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Building Permits	B2555.1	35	3,960.00
Ordinance Fees	Certificate of Compliance	B2555,2	16	280.00
Ordinance Fees	Certificate of Occupancy	B2555.2	3	150.00
Ordinance Fees	Demolition Permit	B2555.1	1	100.00
Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00
Ordinance Fees	Garage Sale Permit	A1255	11	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	6	333.00
Ordinance Fees	Sewer Permit	B2555.3	2	100,00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	340.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$5,363.00
Trash Permit	Trash Permit	B1570.0	25	125.00
			Sub-Total:	\$125.00
Vital Fees	Certified Copy - Death	B1613	150	1,490.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees	No Rec. Cert Marriage	A1255	1	10.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	22	130.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	234	2,220.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	9	90.00
			Sub-Total:	\$3,972.00
		Total I	Local Shares Remitted:	\$14,823.15
Amount paid to: NYS Ag. & M	larkets for spay/neuter program			134.00
•	Dept. For Marriage Licenses			_ 180.00
Total State, County & Local Re	evenues: \$15,137.15	Total	Non-Local Revenues:	\$314.00

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	6	115.00
			Sub-Total:	\$115.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	37.00
			Sub-Total:	\$37.00
Dog Late Fees	Dog Late Fees	A2544	5	15.00
Dog Licensing	Female, Spayed	A2544	86	860.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	58	580.00
Dog Licensing	Male, Unneutered	A2544	7	140.00
			Sub-Total:	\$1,635.00
Dog Park (NEW)	Dog Park (NEW)	A20891	5	115.00
			Sub-Total:	\$115.00
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	7	175.00
			Sub-Total:	\$175.00
Fire Inspections	Fire Inspections	B1560.0	17	5,391.73
			Sub-Total:	\$5,391.73
General License	Peddler's License	A1255	1	125.00
			Sub-Total:	\$125.00
Handicap Parking - Perm	Handicap Parking - Perm		26	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	12	210.00
			Sub-Total:	\$210.00
Miscellaneous Fees	Copies	A1255	37	9.25
Miscellaneous Fees	Fingerprinting Service	BP1520	4	150.00
			Sub-Total:	\$159.25
One Day Marriage	One Day Marriage Officiant	A20894	2	50.00
			Sub-Total:	\$50.00
Ordinance Fees	Assembly Persons - 1M	A1255	10	1,000.00
Ordinance Fees	Building Permits	B2555.1	30	5,796.00
Ordinance Fees	Certificate of Compliance	B2555.2	16	240.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	370.00
Ordinance Fees	Driveway Permit	B2555.5	2	50.00
Ordinance Fees	Garage Sale Permit	A1255	12	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	4	281.00

Account Description	Fee Description	Account	t#	Qty	Local Share
Ordinance Fees	Sewer Permit	B2555.3	3	7	350.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	3	440.00
				Sub-Total:	\$8,527.00
Trash Permit	Trash Permit	B1570.0	0	21	105.00
				Sub-Total:	\$105.00
Vital Fees	Certified Copy - Death	B1613		145	1,450.00
Vital Fees - DOH2248A	Certification - Birth	B1613		6	60.00
Vital Fees - DOH2673	Certifled Birth Transcript	B1613		344	3,350.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255		9	90.00
Vital Fees - DOH4144	Certified Death Transcript	B1613		1	10.00
				Sub-Total:	\$4,960.00
		:	Total Local Share	es Remitted:	\$21,624.98
Amount paid to: NYS Ag. & N	Markets for spay/neuter program				171.00
Amount paid to: State Health	Dept. For Marriage Licenses				270.00
Total State, County & Local Re	evenues: \$22,065.98		Total Non-Local	Revenues:	\$441.00

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.

Dog Late Fees Dog Late Fees A2544 15 95,00 Dog Lotensing Female, Spayed A2544 172 72,00 Dog Licensing Female, Spayed A2544 2 40,00 Dog Licensing Male, Neutered A2544 64 640,00 Dog Licensing Male, Unneutered A2544 6 120,00 Sub-Total: \$1,816,00 Sub-Total: \$1,816,00 Dog Park (NEW) Dog Park (NEW) A20891 1 30,00 Dog Shelter Fees A2770.9 2 130,00 Bog Shelter Fees A2770.9 2 130,00 Bog Shelter Fees A2770.9 2 130,00 Bog Shelter Fees A2770.9 2 5 125,00 E-Z Pass Fees E-Z Pass Tags A12892 5 125,00 E-Z Pass Fees E-Z Pass Tags A12892 5 125,00 Birle Inspections Fire Inspections B1560.0 41 10,976,17 Handlicap Parking - Perm H	Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees Dog Late Fees A2544 18 98.00 Dog Licensing Female, Spayed A2544 72 720.00 Dog Licensing Female, Inspayed A2544 64 640.00 Dog Licensing Male, Neutered A2544 64 640.00 Dog Licensing Male, Unneutered A2544 64 640.00 Dog Park (NEW) Dog Shelter Fees A2770.9 20 730.00 Dog Shelter Fees A2770.9 22 130.00 E-Z Pass Fees E-Z Pass Tags A12892 5 125.00 E-Z Pass Fees E-Z Pass Tags A12892 5 125.00 Fire Inspections Fire Inspections B1560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 21 0,000 Marriage Lic. Marriage License Fee A1255 10 50.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1	Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	4	67.50
Dog Licensing Female, Spayed A2544 72 720,00 Dog Licensing Female, Unspayed A2544 64 40,00 Dog Licensing Male, Nutered A2544 64 400 Dog Licensing Male, Unneutered A2544 64 400 Dog Licensing Male, Unneutered A2544 64 400 Dog Licensing Male, Unneutered A2544 64 400 Dog Shelter Fees Dog Shelter Fees A2770.9 20 330.00 Dog Shelter Fees Dog Shelter Fees A2770.9 2 130.00 E-Z Pass Tags A12892 5 125.00 E-Z Pass Tags A12892 5 125.00 Fire Inspections E-Z Pass Tags A12892 5 125.00 Fire Inspections B1660.0 6 41 10,00 Marchage Parking - Perm Handicap Parking - Perm 21 0,00 Marchage License Fee A1255 10 10 175.00 Marriage Lic				Sub-Total:	\$67.50
Dog Licensing Dog Licensing Dog Licensing Permale, Unspayed A2544 72 720,00 Dog Licensing Permale, Unspayed A2544 2 40,00 Dog Licensing Male, Numeutered A2544 64 40,00 Dog Dark (NEW) A20891 1 30,000 Dog Park (NEW) Dog Shelter Fees A2770.9 2 130,000 Bog Shelter Fees Dog Shelter Fees A2770.9 2 130,000 E-Z Pass Fees E-Z Pass Tags A12892 5 125,00 Fire Inspections B1660.0 41 10,976.17 Fire Inspections B1660.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 2 10,000 Handicap Parking - Temp. 41255 10 0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Opg impoundment A1550 1 30.00 Miscellaneous Fees Dog impoundment A1550 1 30.00 Miscellaneous Fees D	Dog Late Fees	Dog Late Fees	A2544	16	96.00
Dog Licensing Dog Licensing Dog Licensing Male, Neutered Male, Neutered A2544 42 4 64 640.00 64	•	-	A2544	72	720.00
Dog Licensing Dog Licensing Dog Licensing Dog Licensing Male, Unneutered A2544 64 640,00 D04,00 D05 Licensing Male, Unneutered A2544 66 120,000 Sub-Total: \$1,616,000 Sub-Total: \$1,616,000 Sub-Total: \$30,000 Sub-Total: \$30,000 Sub-Total: \$30,000 Sub-Total: \$130,000 Sub-Total: \$130,000 Sub-Total: \$130,000 Sub-Total: \$130,000 Sub-Total: \$1325,000 Sub-Total: \$130,000 Sub-Total: \$1325,000 Sub-Total: \$10,976,17 Handicap Parking - Perm		, •	A2544	2	40.00
Dog Park (NEW) Dog Park (NEW) A20891 Sub-Total: \$1,616.00 Dog Shelter Fees A2770.9 2 130.00 Dog Shelter Fees A2770.9 2 130.00 E-Z Pass Fees E-Z Pass Tags A12892 5 125.00 Fire Inspections Fire Inspections B1560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 21 0.00 Handicap Parking - Temp. Handicap Parking - Temp. Sub-Total: \$0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 13.75 3.44 Miscellaneous Fees Dog Impoundment A1690 5 175.00 Miscellaneous Fees Dog Impoundment A1690 5 175.00 Miscellaneous Fees Dog Impoundment A1690 5 175.00 Ore Day Marriage One Day Marriage Officiant A20894	Dog Licensing	Male, Neutered	A2544	64	640.00
Dog Park (NEW) Dog Park (NEW) A20891 1 30.00 Dog Shelter Fees Pog Shelter Fees A2770.9 2 130.00 E-Z Pass Fees E-Z Pass Tags A12892 Sub-Total: \$130.00 Fire Inspections Fire Inspections B1560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 21 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4.00 30.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits B2555.1 30 52.50 Ordinance Fees Certificate of Compliance B2555.1 30 52.50 Ordinance Fees <td>Dog Licensing</td> <td>Male, Unneutered</td> <td>A2544</td> <td>6</td> <td>120.00</td>	Dog Licensing	Male, Unneutered	A2544	6	120.00
Dog Shelter Fees Dog Shelter Fees A2770.9 Sub-Total: \$30.00 E-Z Pass Fees E-Z Pass Tags A12892 5 125.00 Fire Inspections Fire Inspections B1560.0 41 10,976.17 Fire Inspections Fire Inspections B1560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 21 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 13.75 3.44 Miscellaneous Fees Pingerprinting Service BP1520 5 175.00 Miscellaneous Fees Dog Impoundment A1550 1 25.00 Ondinance Fees Pingerprinting Service BP1520 5 175.00 Ondinance Fees <t< td=""><td></td><td></td><td></td><td>Sub-Total:</td><td>\$1,616.00</td></t<>				Sub-Total:	\$1,616.00
Dog Shelter Fees A2770.9 2 130.00 E-Z Pass Fees E-Z Pass Tags A12892 5 125.00 Fire Inspections Fire Inspections 81560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 81560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Temp. 40.00 5ub-Total: \$0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 13.75 3.44 Miscellaneous Fees Engerprinting Service BP1520 5 175.00 Miscellaneous Fees Dog Impoundment A1255 13.75 3.44 Miscellaneous Fees Pingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 4 2 2 5 175.00 2 3 3 4 4 3 3 4 4 </td <td>Dog Park (NEW)</td> <td>Dog Park (NEW)</td> <td>A20891</td> <td>1</td> <td>30.00</td>	Dog Park (NEW)	Dog Park (NEW)	A20891	1	30.00
E-Z Pass Fees E-Z Pass Tags A12892 5 125.00				Sub-Total:	\$30.00
E-Z Pass Fees E-Z Pass Tags A12892 5 125.00 Fire Inspections Fire Inspections Fire Inspections B1560.0 41 10,976.17 Handicap Parking - Perm B1560.0 41 10,976.17 Handicap Parking - Perm 21 0.00 Sub-Total: \$0.00 Handicap Parking - Temp. 4 0.00 Marriage License Fee A1255 10 175.00 Sub-Total: \$175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Dog Impoundment A1550 5 175.00 Miscellaneous Fees Dog Impoundment A1250 5 175.00 Miscellaneous Fees Dog Impoundment A1250 5 175.00 Miscellaneous Fees Dog Impoundment A1250 5 175.00 Miscell	Dog Shelter Fees	Dog Shelter Fees	A2770.9	2	130.00
Fire Inspections Fire Inspections B1560.0 41 10,976.17 Sub-Total: \$10,976.17 Sub-Total: \$10,976.17 Handicap Parking - Perm 21 0.00 Bub-Total: \$0.00 Handicap Parking - Temp. 4 0.00 Marriage Lice. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13,75 3,44 Miscellaneous Fees Copies A1255 13,75 3,44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 One Day Marriage Officiant A20894 1 25.00 Sub-Total: \$25.00 5 175.00 5 Ordinance Fees Alarm Permits A1255 1 25.00 5 Ordinance Fees Certificat				Sub-Total:	\$130.00
Fire Inspections Fire Inspections B1560.0 41 10,976.17 Handicap Parking - Perm Handicap Parking - Perm 21 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1265 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Pingerprinting Service BP1520 5 175.00 Miscellaneous Fees One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 16 370.00 Ordinance Fees	E-Z Pass Fees	E-Z Pass Tags	A12892	5	125.00
Sub-Total: \$10,976.17 Handicap Parking - Perm Handicap Parking - Perm 21 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Miscellaneous Fees One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Garage Sale Permit B2555.3				Sub-Total:	\$125.00
Handicap Parking - Perm Handicap Parking - Perm 21 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Miscellaneous Fees Pingerprinting Service BP1520 5 175.00 Miscellaneous Fees Pingerprinting Service BP1520 5 175.00 Miscellaneous Fees Pingerprinting Service BP1520 5 175.00 Miscellaneous Fees Doe Day Marriage Officiant A20894 1 25.00 Ordinance Fees Building Permits B2555.1 3 52.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00	Fire Inspections	Fire Inspections	B1560.0	41	10,976.17
Handicap Parking - Temp. Sub-Total: \$0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Miscellaneous Fees One Day Marriage Officiant A20894 1 25.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees				Sub-Total:	\$10,976.17
Handicap Parking - Temp. Handicap Parking - Temp. 4 0.00 Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Alarm Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 1 25.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Sewer Permit B2555.6 6	Handicap Parking - Perm	Handicap Parking - Perm		21	0.00
Marriage Lic. Marriage License Fee A1255 Sub-Total: \$0.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 3.00 300 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Niscellaneous Fees Pingerprinting Service BP1520 5 175.00 Niscellaneous Fees One Day Marriage Officiant A20894 1 250.00 Ordinance Fees Alarm Permits A1255 1 250.00 Ordinance Fees Alarm Permits A1255 1 250.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Sewer Permit B2555.3 1 50.00				Sub-Total:	\$0.00
Marriage Lic. Marriage License Fee A1255 10 175.00 Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 One Day Marriage One Day Marriage Officiant A20894 1 250.00 Ordinance Fees Alarm Permits B2555.1 30 5,235.00 Ordinance Fees Building Permits B2555.2 16 240.00 Ordinance Fees Certificate of Compliance B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Sewer Permit B2555.3	Handicap Parking - Temp.	Handicap Parking - Temp.		4	0.00
Miscellaneous Fees Copies A1255 13.75 3.44				Sub-Total:	\$0.00
Miscellaneous Fees Copies A1255 13.75 3.44 Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Garage Sale Permit B2555.2 7 670.00 Ordinance Fees Sewer Permit B2555.6 6 378.00 Ordinance Fees Sever Permit B2555.3 1 50.00	Marriage Lic.	Marriage License Fee	A1255	10	175.00
Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Sketch Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference	•			Sub-Total:	\$175.00
Miscellaneous Fees Dog Impoundment A1550 1 300.00 Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Sub-Total: \$25.00 \$20 \$20 \$20 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Sketch Plan Conference B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 <t< td=""><td>Miscellaneous Fees</td><td>Copies</td><td>A1255</td><td>13.75</td><td>3.44</td></t<>	Miscellaneous Fees	Copies	A1255	13.75	3.44
Miscellaneous Fees Fingerprinting Service BP1520 5 175.00 Sub-Total: \$478.44 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 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 2 500		•	A1550	1	300,00
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 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Trash Permit Trash Permit B1570.0 27 135.00				5	175.00
Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00				Sub-Total:	\$478.44
Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00	One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Trash Permit Trash Permit B1570.0 27 135.00				Sub-Total:	\$25.00
Ordinance Fees Building Permits B2555.1 30 5,235.00 Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Trash Permit Trash Permit B1570.0 27 135.00	Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees Certificate of Compliance B2555.2 16 240.00 Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00				30	5,235.00
Ordinance Fees Certificate of Occupancy B2555.2 7 670.00 Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00		_			
Ordinance Fees Garage Sale Permit A1255 14 0.00 Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00		•		7	
Ordinance Fees Plumbing Inspection B2555.6 6 378.00 Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00		• •		14	
Ordinance Fees Sewer Permit B2555.3 1 50.00 Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00		~			
Ordinance Fees Site Plan Review B2115 1 250.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00					
Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00					
Ordinance Fees Zoning Notice of Appeal B2110.1 2 200.00 Sub-Total: \$7,548.00 Trash Permit B1570.0 27 135.00					
Trash Permit Trash Permit B1570.0 27 135.00					200.00
Trash Permit Trash Permit B1570.0 27 135.00	·	• • • • • • • • • • • • • • • • • • • •		Sub-Total:	\$7,548.00
	Trash Permit	Trash Permit	B1570.0		135.00
				Sub-Total:	\$135.00

Account Description	Fee Description	Account#	Qty	Local Share
Vital Fees	Certified Copy - Death	B1613	134	1,340.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	1	10.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	333	3,250.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	5	50.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	6	60.00
			Sub-Total:	\$4,730.00
		Total Loca	l Shares Remitted:	\$26,036.11
Amount paid to: NYS Ag. & M	Markets for spay/neuter program			_ 160.00
•	Dept. For Marriage Licenses			_ 225.00
Total State, County & Local Revenues: \$26,421.11 Total Non-Local Revenues: \$				

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	7	44.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	43	430.00
Dog Licensing	Female, Unspayed	A2544	5	100.00
Dog Licensing	Male, Neutered	A2544	55	550.00
Dog Licensing	Male, Unneutered	A2544	. 5	100.00
			Sub-Total:	\$1,224.00
Dog Park (NEW)	Dog Park (NEW)	A20891	2	30.00
- , ,			Sub-Total:	\$30.00
E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
	· ·		Sub-Total:	\$25.00
Fire Inspections	Fire Inspections	B1560.0	27	16,370.99
			Sub-Total:	\$16,370.99
Handicap Parking - Perm	Handicap Parking - Perm		39	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	9	157.50
J			Sub-Total:	\$157.50
Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	1	1,559.20
	- ·		Sub-Total:	\$1,559.20
Ordinance Fees	Building Permits	B2555.1	29	28,890.94
Ordinance Fees	Certificate of Compliance	B2555.2	14	170.00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	100.00
Ordinance Fees	Garage Sale Permit	A1255	6	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	2	94.00
Ordinance Fees	Site Plan Review	B2115	1	1,234.20
Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
			Sub-Total:	\$30,739.14
Vital Fees	Certified Copy - Death	B1613	106	1,020.00
Vital Fees	Genealogy - Town	B1613	2	44.00
Vital Fees - DOH2248A	Certification - Birth	B1613	7	70.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	234	2,270.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	1	10.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	6	60.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	2	10.00
			Sub-Total:	\$3,484.00

Account Description Fee Descri		otion	Account#	Qty	Local Share
			Total Local Si	nares Remitted:	\$53,607.33
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program			128.00
Amount paid to:	State Health Dept. For M	arriage Licenses	10 - 10 A		_ 202.50
Total State, Coun	ty & Local Revenues:	\$53,937.83	Total Non-Lo	cal Revenues:	\$330.50

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Dog Late Fees Dog Late Fees A2544 3 33.00 Dog Licensing Female, Spayed A2544 52 520.00 Dog Licensing Female, Unspayed A2544 4 80.00 Dog Licensing Male, Neutered A2544 38 380.00 Dog Licensing Male, Unneutered A2544 4 80.00 Dog Licensing Replacement Tags A2544 1 5.00 Sub-Total: \$1,098.00 Dog Park (NEW) Dog Park (NEW) A20891 2 52.50 E-Z Pass Fees E-Z Pass Tags A12892 6 150.00
Dog Licensing Female, Unspayed A2544 4 80.00 Dog Licensing Male, Neutered A2544 38 380.00 Dog Licensing Male, Unneutered A2544 4 80.00 Dog Licensing Replacement Tags A2544 1 5.00 Sub-Total: \$1,098.00 Dog Park (NEW) Dog Park (NEW) A20891 2 52.50 Sub-Total: \$52.50
Dog Licensing Male, Neutered A2544 38 380.00 Dog Licensing Male, Unneutered A2544 4 80.00 Dog Licensing Replacement Tags A2544 1 5.00 Sub-Total: \$1,098.00 Dog Park (NEW) A20891 2 52.50 Sub-Total: \$52.50
Dog Licensing Male, Unneutered A2544 4 80.00 Dog Licensing Replacement Tags A2544 1 5.00 Sub-Total: \$1,098.00 Dog Park (NEW) A20891 2 52.50 Sub-Total: \$52.50
Dog Licensing Replacement Tags A2544 1 5.00 Sub-Total: \$1,098.00 Dog Park (NEW) A20891 2 52.50 Sub-Total: \$52.50
Sub-Total: \$1,098.00
Dog Park (NEW) Dog Park (NEW) A20891 2 52.50 Sub-Total: \$52.50
Sub-Total: \$52.50
E-Z Pass Fees E-Z Pass Tags A12892 6 150.00
Sub-Total: \$150.00
Fire Inspections Fire Inspections B1560.0 23 8,212.76
Sub-Total: \$8,212.73
General License Peddler's Application A1255 3 75.00
Sub-Total: \$75.00
Handicap Parking - Perm Handicap Parking - Perm 29 0.0
Sub-Total: \$0.00
Handicap Parking - Temp. Handicap Parking - Temp. 5 0.00
Sub-Total: \$0.0
Marriage Lic. Marriage License Fee A1255 3 52.50
Sub-Total: \$52.5
Miscellaneous Fees Copies A1255 70 17.50
Sub-Total: \$17.5
One Day Marriage One Day Marriage Officiant A20894 1 25.0
Sub-Total: \$25.0
Ordinance Fees Building Permits B2555.1 26 3,339.4
Ordinance Fees Certificate of Compliance B2555.2 7 150.0
Ordinance Fees Certificate of Occupancy B2555.2 4 200.0
Ordinance Fees Garage Sale Permit A1255 4 0.0
Ordinance Fees Plumbing Inspection B2555.6 3 150.0
Ordinance Fees Sewer Permit B2555.3 1 100.0
Ordinance Fees Sketch Plan Conference B2115.3 2 500.0
Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.0
Sub-Total: \$4,879.4
Peddler License PARKS Peddler License PARKS A1255.1 1 200.00
Sub-Total: \$200.0
Vital Fees Certified Copy - Death B1613 153 1,530.0
Vital Fees - DOH2248A Certification - Birth B1613 8 80.0
Vital Fees - DOH2673 Certified Birth Transcript B1613 223 2,180.0
Vital Fees - DOH2825 Certification - Death B1613 6 60.0
Vital Fees - Doh-4122 Certified Marriage Transc A1255 7 70.0

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Account Description	n Fee Description	Account#	Qty	Local Share
Vital Fees - DOH4	144 Certified Death Transcript	B1613	1	10.00
Vital Fees - Photo	copy Certified Copy - Birth	B1613	B1613 1	
			Sub-Total:	\$3,930.00
		Total Local S	hares Remitted:	\$18,692.77
Amount paid to:	NYS Ag. & Markets for spay/neuter program	FERNIAL MENTAL MARKET STATE TO A STATE OF THE STATE OF TH		114.00
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, Cour	ty & Local Revenues: \$18,874.27	Total Non-Lo	cal Revenues:	\$181.50

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
Dog Late Fees	Dog Late Fees	A2544	17	90.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	40	400.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	50	500.00
Dog Licensing	Male, Unneutered	A2544	8	160.00
			Sub-Total:	\$1,210.00
Dog Park (NEW)	Dog Park (NEW)	A20891	1	17.50
•			Sub-Total:	\$17.50
E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
			Sub-Total:	\$25.00
Fire Inspections	Fire Inspections	B1560.0	26	11,254.17
			Sub-Total:	\$11,254.17
Handicap Parking - Perm	Handicap Parking - Perm		17	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		12	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	5	87.50
			Sub-Total:	\$87.50
Miscellaneous Fees	Copies	A1255	32	8.00
Miscellaneous Fees	Fingerprinting Service	BP1520	4	150.00
			Sub-Total:	\$158.00
Ordinance Fees	Building Permits	B2555.1	21	4,545.50
Ordinance Fees	Certificate of Compliance	B2555.2	10	220.00
Ordinance Fees	Certificate of Occupancy	B2555.2	5	440.00
Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees	Plumbing Inspection	B2555.6	4	297.50
Ordinance Fees	Sewer Permit	B2555.3	1	50.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	240.00
			Sub-Total:	\$5,818.00
Vital Fees	Certified Copy - Death	B1613	78	780.00
Vital Fees	Genealogy - Town	B1613	2	44.00
Vital Fees - DOH2248A	Certification - Birth	B1613	5	50.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	183	1,830.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	1	10.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	2	0.00
			Sub-Total:	\$2,734.00

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Account Description	n Fee Descri	ption	Account# Qty		Local Share
			Total Local Sha	ares Remitted:	\$21,304.17
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program			123.00
Amount paid to:	State Health Dept. For M	arriage Licenses		AAMAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	112.50
Total State, Cour	ity & Local Revenues:	\$21,539.67	Total Non-Loc	al Revenues:	\$235.50

To the Supervisor: