Account Description	Fee Description	Account#	Qty	Local Share
Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	13	365.00
			Sub-Total:	\$365.00
Dog Late Fees	Dog Late Fees	A2544	3	18.00
Dog Licensing	Female, Spayed	A2544	42	420.00
Dog Licensing	Female, Unspayed	A2544	10	200.00
Dog Licensing	Male, Neutered	A2544	49	490.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
			Sub-Total:	\$1,188.00
Dog Park (NEW)	Dog Park (NEW)	A20891	7	390.00
			Sub-Total:	\$390.00
E-Z Pass Fees	E-Z Pass Tags	A12892	4	100.00
			Sub-Total:	\$100.00
Fire Inspections	Fire Inspections	B1560.0	7	1,807.00
			Sub-Total:	\$1,807.00
Handicap Parking - Perm	Handicap Parking - Perm		76	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	Paternity Acknowledgement	B1613	216	0.00
			Sub-Total:	\$0.00
Ordinance Fees	Alarm Permits	A1255	3	75.00
Ordinance Fees	Building Permits	B2555.1	13	3,526.00
Ordinance Fees	Certificate of Compliance	B2555.2	7	300.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	50.00
Ordinance Fees	Demolition Permit	B2555.1	1	100.00
Ordinance Fees	Electrical Inspector	B2590	2	500.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	240.00
			Sub-Total:	\$4,791.00
Racing & Wagering Fees	Bell Jar License	A2530	2	20.00
Racing & Wagering Fees	Games of Chance License	A2530	1	10.00
Racing & Wagering Fees	Games of Chance Proceeds	A2530	1	1,015.76
			Sub-Total:	\$1,045.76
Vital Fees	Certified Copy - Death	B1613	470	4,680.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	3	30.00
Vital Fees - DOH2248A	Certification - Birth	B1613	7	70.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	261	2,590.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	8	80.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	176	10.00

Account Description	n Fee Descri	otion	Account#	Qty	Local Share
				Sub-Total:	\$7,480.00
			Total Loc	al Shares Remitted:	\$17,184.26
Amount paid to:	New York State Comptro	ller's Office			45.00
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program	VALUE	Marin 18 1 18 1 18 1 18 1 18 1 18 1 18 1 18	130.00
Amount paid to:	State Health Dept. For M	arriage Licenses			22.50
Total State, Coun	ity & Local Revenues:	\$17,381.76	Total Nor	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
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		7	0.00
			Sub-Total:	\$0.00
Marriage 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
	ocianos mariago manos	, , ,		
Vital Fees - Photocopy	Certified Copy - Birth	B1613	140	0.00

Account Description	n Fee Description	Account#	Qty	Local Share
		Total Loc	al Shares 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	water the second		112.50
Total State, Coun	ty & Local Revenues: \$20,385.00	Total No	n-Local Revenues:	\$254.50

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	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

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.

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

Account Description Fee Descri		ption	Account#	Qty_	Local Share
			Total Local Sh	nares Remitted:	\$11,045.50
Amount paid to:	NYS Ag. & Markets for sp	pay/neuter program			_ 137.00
Amount paid to:	State Health Dept. For M	arriage Licenses			67.50
Total State, Cour	ity & Local Revenues:	\$11,250.00	Total Non-Loc	cal Revenues:	\$204.50

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	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
, landroup , arming			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		11	0.00
Handicap Fanking - Fomp.	tandoup tanking taken		Sub-Total:	\$0.00
Marriago Lio	Marriage License Fee	A1255	10	175.00
Marriage Lic.	Marriage License i ee	711200	Sub-Total:	\$175.00
=	El condition Occiden	DD4520	7	300.00
Miscellaneous Fees Miscellaneous Fees	Fingerprinting Service Paternity Acknowledgement	BP1520 B1613	140	0.00
iviiscellaneous rees	Faterilly Acknowledgement	B1010	Sub-Total:	\$300.00
	D 11 11 D 14	DOCCE 4		
Ordinance Fees	Building Permits	B2555.1	67	33,237.85 450.00
Ordinance Fees	Certificate of Compliance	B2555.2	29	790.00
Ordinance Fees	Certificate of Occupancy	B2555.2	8	
Ordinance Fees	Fireworks Permit	A1255	1	75.00 0.00
Ordinance Fees	Garage Sale Permit	A1255	27	
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	Fee Description	Account#	Qty	Local Share
Vital Fees - DOH2248A	Certification - Birth	B1613	15	150.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	292	2,760.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	4	40.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	122	0.00
			Sub-Total:	\$6,800.00
		Total Lo	cal Shares Remitted:	\$55,692.85
Amount paid to: NYS Ag	. & Markets for spay/neuter program			132.00
Amount paid to: State H	ealth Dept. For Marriage Licenses			225.00
Total State, County & Loc	al Revenues: \$56,049.85	Total No	n-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
	Male, Neutered	A2544	75	750.00
Dog Licensing Dog Licensing	Male, Unneutered	A2544	5	100.00
Dog Licensing	Male, Officulated	72044	Sub-Total:	\$1,618.00
D. D. B. A. (AUCIAA	Down Dowle (NIT)AA	A20891	5ub-10tal.	240.00
Dog Park (NEW)	Dog Park (NEW)	A20091		
		4.0770.0	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
<b>J</b>	•		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
	- <del>-</del>		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
		T	otal Local 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	I Revenues: \$24,781.00	Ţ	otal Non-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 Descriptio	n	Fee Description	Account#	Qty	Local Share
Vital Fees - DOH28	325	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4		Certified Marriage Transc	A1255	6	60.00
Vital Fees - DOH4		Certified Death Transcript	B1613	35	350,00
Vital Fees - Photoc		Certified Copy - Birth	B1613	208	0.00
				Sub-Total:	\$7,262.00
•			Total Lo	ocal Shares Remitted:	\$16,882.00
Amount paid to:	NYS Ag. 8	& Markets for spay/neuter program			131.00
Amount paid to:	_	Ith Dept. For Marriage Licenses			_ 360.00
Total State, Coun	ty & Local	Revenues: \$17,373.00	Total N	on-Local Revenues:	\$491.00

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
			Sub-Total:	\$260.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	13	1,641.00
			Sub-Total:	\$1,641.00
Handicap Parking - Perm	Handicap Parking - Perm		29	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	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

Account Description	n Fee Description	Account#	Qty_	Local Share
Vital Fees - DOH4	144 Certified Death Transcript	B1613	52	520.00
Vital Fees - Photo	copy Certified Copy - Birth	B1613	132	0.00
			Sub-Total:	\$7,927.00
		Total Loca	l Shares Remitted:	\$17,629.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program _			150.00
Amount paid to:	State Health Dept. For Marriage Licenses			292.50
Total State, Cour	ity & Local Revenues: \$18,072.00	Total Non-	Local Revenues:	\$442.50

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.

Annual Dog Park Renewal         Annual Dog Park Renewal         A20891         1         1.2.50           Dog Late Fees         Dog Late Fees         A2544         1         3.0           Dog Licensing         Female, Spayed         A2544         4         46         460.00           Dog Licensing         Female, Unspayed         A2544         4         9         490.00           Dog Licensing         Male, Unneutered         A2544         4         9         490.00           Dog Licensing         Male, Unneutered         A2544         4         9         490.00           Dog Licensing         Male, Unneutered         A2544         5         100.00           Dog Park Replacement Foll         Dog Park Replacement Foll         A20891         2         200.00           E-Z Pass Fees         E-Z Pass Tags         A12892         3         2         200.00           E-Z Pass Fees         E-Z Pass Tags         A12892         3	Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees         Dog Late Fees         A2544         4 0         400 00           Dog Licensing         Female, Spayed         A2544         46         400 00           Dog Licensing         Male, Neutered         A2544         49         490 00           Dog Licensing         Male, Unneutered         A2544         5         100 00           Dog Licensing         Male, Unneutered         A2544         5         100 00           Dog Licensing         Replacement Tags         A2644         5         100 00           Dog Park (NEW)         Dog Park Replacement FOB         A20891         2         500 00           Dog Park Replacement FOB         Dog Park Replacement FOB         A20891         2         200 00           E-Z Pass Tees         E-Z Pass Tags         A12892         30 00 00         81500           Fire Inspections         Fire Inspections         B1560.0         90 00         81500           Fire Inspections         Fire Inspections         B1560.0         90 00         81500           Handicap Parking - Perm         25         50 00         90 00         81500           Handicap Parking - Temp.         40 00 00         80 00 00         90 00         90 00         90 00         90 00	Annual Dog Park Renewal	Annual Dog Park Renewal	A20891	1	12.50
Dog Licensing         Female, Spayed         A2544         46         460,00           Dog Licensing         Female, Unspayed         A2544         49         400.00           Dog Licensing         Male, Nucleted         A2544         49         490.00           Dog Licensing         Replacement Tags         A2544         5         100.00           Dog Licensing         Replacement Foll         A20891         2         50.00           Dog Park Replacement Foll         A20891         2         20.00           Ever Pass Fees         E-Z Pass Tags         A12892         2         20.00           E-Z Pass Fees         Fire Inspections         B1580.0         10         815.00           E-Z Pass Tags         A12892         2         50.00           Handicap Parking - Perm         4         25         0.00           Handicap Parking - Perm         4         A12892         3         0.00           Miscellane Par				Sub-Total:	\$12.50
Dog Licensing Dog Licensing Dog Licensing Permale, Unispayed Permale, Unispayed A2544         46 de 400 de 4	Dog Late Fees	Dog Late Fees	A2544	1	3.00
Ope Licensing Deg Licensing Deg Licensing Male, Neutered A2544         40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Female, Spayed	A2544	46	460.00
Opg Licensing Dog Licensing Dog Licensing Name (Licensing Male, Unnoutrend A2544         45 (100 on 100 on 1	<del>-</del>	Female, Unspayed	A2544	2	40.00
Dog Licensing         Replacement Tags         A2544         1         5.00           Dog Park (NEW)         Dog Park (NEW)         A20891         2         50.00           Dog Park Replacement FOB         Bog Park Replacement FOB         A20891         2         50.00           E-Z Pass Fees         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         Fire Inspections         B1560.0         10         815.00           Handicap Parking - Perm         Handicap Parking - Perm         25         Sub-Total:         \$815.00           Handicap Parking - Perm         Handicap Parking - Temp.         8         50.00         \$0.00           Marriage Lic.         Marriage License Fee         A1255         7         \$0.00           Miscellaneous Fees         Fingerprinting Service         BP1520         10         \$0.00           Miscellaneous Fees         Fingerprinting Service         BP1520         10         \$0.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         \$0.00           Ordinance Fees         Buldiding Permits         82555.1         1		Male, Neutered	A2544	49	490.00
Dog Park (NEW)         Dog Park (NEW)         A20891         2         50.00           Dog Park Replacement FOB         Dog Park Replacement FOB         A20891         2         50.00           Bog Park Replacement FOB         A20891         2         20.00           Sub-Total:         \$50.00         \$50.00         \$50.00           E-Z Pass Fees         E-Z Pass Tags         A12892         50.00         10         815.00           Fire Inspections         Fire Inspections         B1560.0         10         815.00         815.00           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00         9.00	Dog Licensing	Male, Unneutered	A2544	5	100.00
Dog Park (NEW)         Dog Park (NEW)         A20891         2         50.00           Dog Park Replacement FOB         A20891         2         20.00           E-Z Pass Fees         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         Fire Inspections         B1560.0         30b-Total:         \$815.00           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Handicap Parking - Temp.         40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dog Licensing	Replacement Tags	A2544	1	5.00
Dog Park Replacement FOB         Dog Park Replacement FOB         A20891         2         20.00           E-Z Pass Fees         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         Fire Inspections         B1560.0         Sub-Total:         \$8150.0           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         30b-Total:         \$400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         Paternity Acknowledgement         B1613         185         0.00           Ordinance Fees         Paternity Acknowledgement         B1613         185         0.00				Sub-Total:	\$1,098.00
Dog Park Replacement FOB         Dog Park Replacement FOB         A20891         2         20.00           E-Z Pass Fees         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         Fire Inspections         B1560.0         10         815.00           Handicap Parking - Perm         Handicap Parking - Perm         20b. Total:         \$815.00           Handicap Parking - Perm         Handicap Parking - Temp.         2         50.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Fingerprinting Service         B1613         185         0.00           One Day Marriage         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         Paternity Acknowledgement         B1613         185         0.00           Ordinance Fees         Paternity Acknowledgement         B1613         185         0.00           Ordinance Fees         Paternity Acknowledgement         B1613         185         0.00           Ordinance Fees         AL200 Marriage Officiant         A20894         180.70         250.00	Dog Park (NEW)	Dog Park (NEW)	A20891	2	50.00
E-Z Pass Fees         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         Fire Inspections         B1560.0         0.00         31.00         815.00           Handicap Parking - Perm         Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         30b-Total:         \$0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         3ub-Total:         \$250.00           Ordinance Fees         Alarm Permits         A1255         3         75.00           Ordinance Fees         Alarm Permits         B2555.1         1         25.00           Ordinance Fees         Certificate of Compliance         B2555.2         8         80.00           Ordinance Fees         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Gertificate of Cocupancy         B2555.2				Sub-Total:	\$50.00
E-Z Pass Fees         E-Z Pass Tags         A12892         2         50.00           Fire Inspections         Fire Inspections         B1560.0         10         815.00           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         8         0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         340.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           Miscellaneous Fees         Paternity Acknowledgement         B2613         3         540.00           Miscellaneous Fees         Pone Day Marriage Officiant         A20894         1         250.00           One Day Marriage         One Day Marriage Officiant         A20894         1         250.00           Ordinance Fees         Alarm Permits         A1255         3         75.00           Ordinance Fees         B2655.1         12         1,254.00           Ordinance Fees         Gertificate of Compliance         B2555.2         1         2         0.00           Ordinanc	Dog Park Replacement FOB	Dog Park Replacement FOB	A20891	2	20.00
Fire Inspections         Fire Inspections         B1560.0         Sub-Total:         \$50.0           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         8         0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         8         0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Orle Day Marriage         One Day Marriage Officiant         A20894         1         250.00				Sub-Total:	\$20.00
Fire Inspections         Fire Inspections         B1560.0         10         815.00           Handicap Parking - Perm         Handicap Parking - Perm         25         0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         80.00           Handicap Parking - Temp.         Handicap Parking - Temp.         80.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Fingerprinting Service         B1613         185         0.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         Paternity Acknowledgement         A20894         1         25.00           Ordinance Fees         Alarm Permits         A1255         3         75.00           Ordinance Fees         Building Permits         B2555.1         12         1.25.00           Ordinance Fees         Certificate of Compliance         B2555.2         1         20.00           Ordinance Fees         Certificate of Occupancy         B2555.2         1         20.00           Ordinance Fees         Garage Sale	E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
Handicap Parking - Perm         Handicap Parking - Perm         Sub-Total:         \$815.00           Handicap Parking - Temp.         Handicap Parking - Temp.         8         0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         8         0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Patemity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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         Gerve Permit         B2555.6         1         150.00           Ordinance F				Sub-Total:	\$50.00
Handicap Parking - Perm         Handicap Parking - Perm         Sub-Total:         \$815.00           Handicap Parking - Temp.         Handicap Parking - Temp.         Bub-Total:         \$0.00           Handicap Parking - Temp.         Handicap Parking - Temp.         Bub-Total:         \$0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Patemity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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 Compliance         B2555.2         1         220.00           Ordinance Fees         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Gerage Sale Permit         B2555.3         1         150.00      <	Fire Inspections	Fire Inspections	B1560.0	10	815.00
Handicap Parking - Temp.         Randicap Parking - Temp.         Sub-Total:         \$0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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         B2555.2         1         20.00           Ordinance Fees         Sewer Permit         B2555.3         1         150.00	·			Sub-Total:	\$815.00
Handicap Parking - Temp.         Sub-Total:         \$0.00           Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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         B2555.3         1         20.00           Ordinance Fees         Sewer Permit         B2555.3         1         150.00           Ordinance Fees         Sewer Permit         B2555.3         1         150.00           Ordinance Fees	Handicap Parking - Perm	Handicap Parking - Perm		25	0.00
Marriage Lic.         Marriage License Fee         A1255         7         122.50           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         \$400.00           Ordinance Fees         Alarm Permits         A1255         3         75.00           Ordinance Fees         Alarm Permits         B2555.1         12         1,254.00           Ordinance Fees         Building Permits         B2555.2         3         80.00           Ordinance Fees         Certificate of Compliance         B2555.2         1         220.00           Ordinance Fees         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Sewer Permit         B2555.3         1         1         20.00           Ordinance Fees         Sewer Permit         B2555.3         1         1         1         1         2           Ordinance Fees         Sketch Plan Conference         B2115.3	, -	·		Sub-Total:	\$0.00
Marriage Lic.         Marriage License Fee         A1255         Sub-Total:         \$0.00           Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         3t85         0.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Garage Sale Permit         A1255         20         0.00           Ordinance Fees         Sewer Permit         B2555.3         1         150.00           Ordinance Fees         Sketch Plan Conference         B2115.3         3bb-Total:         311,755.00<	Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
Miscellaneous Fees         Fingerprinting Service         BP1520         10         400.00           Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           Sub-Total:         \$400.00           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         Sewer Permit         B2555.3         1         150.00           Ordinance Fees         Sewer Permit         B2555.3         3         1,755.00           Trash				Sub-Total:	\$0.00
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           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         Grage Sale Permit         A1255         20         0.00           Ordinance Fees         Garage Sale Permit         A1255         3         1         150.00           Ordinance Fees         Sewer Permit         B2555.3         1         150.00         1           Ordinance Fees         Sewer Permit         B2555.3         1         150.00         1           Trash Permit	Marriage Lic.	Marriage License Fee	A1255	7	122.50
Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           Sub-Total:         \$400.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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           Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	J			Sub-Total:	\$122.50
Miscellaneous Fees         Paternity Acknowledgement         B1613         185         0.00           Sub-Total:         \$400.00           One Day Marriage         One Day Marriage Officiant         A20894         1         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           Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	Miscellaneous Fees	Fingerprinting Service	BP1520	10	400.00
One Day Marriage         One Day Marriage Officiant         A20894         1         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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00		• , •	B1613	185	0.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00				Sub-Total:	\$400.00
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           Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	•			Sub-Total:	\$25.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	Ordinance Fees	Alarm Permits	A1255	3	75.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	Ordinance Fees	Building Permits	B2555.1	12	1,254.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00		<del>"</del>	B2555.2	8	80.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	Ordinance Fees	Certificate of Occupancy	B2555.2	1	220.00
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           Trash Permit         Trash Permit         B1570.0         7         35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00		Garage Sale Permit	A1255	20	0.00
Ordinance Fees         Sewer Permit         B2555.3         1         150.00           Ordinance Fees         Sketch Plan Conference         B2115.3         3         11,755.00           Trash Permit         Trash Permit         B1570.0         7         35.00           Sub-Total:         \$35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	Ordinance Fees	Plumbing Inspection	82555.6	1	92.00
Trash Permit         Trash Permit         B1570.0         Trash Permit         Sub-Total:         \$13,626.00           Sub-Total:         7         35.00           Sub-Total:         \$35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00			B2555.3	1	150.00
Trash Permit         Trash Permit         B1570.0         7         35.00           Sub-Total:         \$35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00	Ordinance Fees	Sketch Plan Conference	B2115.3	3	11,755.00
Sub-Total:         \$35.00           Vital Fees         Certified Copy - Death         B1613         301         2,920.00				Sub-Total:	\$13,626.00
Vital Fees Certified Copy - Death B1613 301 2,920.00	Trash Permit	Trash Permit	B1570.0	7	35.00
vitari oo				Sub-Total:	\$35.00
	Vital Fees	Certified Copy - Death	B1613	301	2,920.00
Vital Fees Genealogy - Town B1613 1 22.00	Vital Fees	Genealogy - Town	B1613	1	22.00

Account Description	7	Fee Description	Accour	nt# Qty_	Local Share
Vital Fees - DOH22	248A	Certification - Birth	B1613	34	330.00
Vital Fees - DOH26	373	Certified Birth Transcript	B1613	242	2,320.00
Vital Fees - Doh-41	22	Certified Marriage Transc	A1255	8	80.00
Vital Fees - DOH41	144	Certified Death Transcript	B1613	20	200.00
Vital Fees - Photoc	ору	Certified Copy - Birth	B1613	165	0.00
				Sub-Total:	\$5,872.00
				Total Local Shares Remitted:	\$22,126.00
Amount paid to:	NYS Ag. & N	larkets for spay/neuter program _			116.00
Amount paid to:	State Health	Dept. For Marriage Licenses			157.50
Total State, Coun	ty & Local Re	evenues: \$22,399.50		Total Non-Local Revenues:	\$273.50

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

Account Description	Fee Description	Account#	Qty	Local Share
Ordinance Fees	Special Use Permit Review	B2110.1	1	250.00
Ordinance Fees	Subdivision Permit	B2555.4	2	300.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	. 1	100.00
			Sub-Total:	\$6,222.10
Vital Fees	Certified Copy - Death	B1613	434	4,250.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - DOH2248	3A Certification - Birth	B1613	12	120.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	198	1,930.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	5	50.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	54	540.00
Vital Fees - Photocop	y Certified Copy - Birth	B1613	120	0.00
			Sub-Total:	\$6,912.00
		Total Loc	al Shares Remitted:	\$20,460.95
Amount paid to: N	YS Ag. & Markets for spay/neuter program			149.00
•	tate Health Dept. For Marriage Licenses			135.00
Total State, County	& Local Revenues: \$20,744.95	Total No	n-Local Revenues:	\$284.00

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	1	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

Account Description	n Fee Description	Account#	Qty	Local Share
		Total Local Sha	ares Remitted:	\$18,640.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			150.00
Amount paid to:	State Health Dept. For Marriage Licenses			22,50
Total State, Cour	ity & Local Revenues: \$18,812.50	Total Non-Loc	al Revenues:	\$172.50

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.