Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees	Dog Late Fees	A2544	3	24.00
Dog Licensing	Female, Spayed	A2544	40	400.00
Dog Licensing	Female, Unspayed	A2544	5	100.00
Dog Licensing	Male, Neutered	A2544	33	330.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
			Sub-Total:	\$914.00
Dog Park (NEW)	Dog Park (NEW)	A20891	1	35.00
			Sub-Total:	\$35.00
Fire Inspections	Fire Inspections	B1560.0	28	10,051.24
			Sub-Total:	\$10,051.24
General License	Peddler's Application	A1255	2	50.00
			Sub-T ւով.	\$50.00
Handicap Parking - Perm	Handicap Parking - Perm		21	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		9	0.00
			Sub-Total:	\$0.00
Insurance Recoveries	Reimbursement	A26800	1	28,417.73
			Sub-Total:	\$28,417.73
Marriage Lic.	Marriage License Fee	A1255	5	87.50
			Sub-Total:	\$87.50
Miscellaneous Fees	Fingerprinting Service	BP1520	9	375.00
	•		Sub-Total:	\$375.00
Mortage Tax	Mortgage Tax	A-30050-0	1	271,971.10
			Sub-Total:	\$271,971.10
NYM School Fuel Purchase	Reimbursement	DB27718	1	7,117.05
			Sub-Total:	\$7,117.05
Ordinance Fees	Building Permits	B2555.1	13	5,407.00
Ordinance Fees	Certificate of Compliance	B2555.2	3	110.00
Ordinance Fees	Certificate of Occupancy	B2555.2	3	300.00
Ordinance Fees	Electrical Inspector	B2590	2	500.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	186.00
Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
Ordinance Fees	Subdivision Permit	B2555.4	1	150.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	240.00
			Sub-Total:	\$7,143.00
Pilot	Pilot	A1002.1	1	18,600.00
			Sub-Total:	\$18,600.00
Services Other GOV/County	Rental Fee	DB23002	1	2,700.00
			Sub-Total:	\$2,700.00
Skating Rink Fees	Skating Rink Fees	A20650	4	3,226.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$3,226.00
Solar Permit	Solar Permit	A20893	1	5,000.00
			Sub-Total:	\$5,000.00
Twydom/Roman Rd Detention Pond	Reimbursements	DB14400-407	1	18,036.44
			Sub-Total:	\$18,036.44
Vital Fees	Certified Copy - Death	B1613	211	2,110.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	224	2,140.00
Vital Fees - DOH2825	Certification - Death	B1613	6	60.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	4	40.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	. 3	30.00
			Sub-Total:	\$4,412.00
Zoning	Zoning Compliance Letter	B2110.1	1	250.00
			Sub-Total:	\$250.00
		Total Local	Shares Remitted:	\$378,386.06
Amount paid to: NYS Ag. & N	larkets for spay/neuter program			_ 97.00
Amount paid to: State Health	Dept. For Marriage Licenses			112.50
Total State, County & Local Re	evenues: \$378,595.56	Total Non-L	ocal Revenues:	\$209,50

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
Cable Franchise Fees	Cable Franchise Fees	BB-11700	1	80,515.13
			Sub-Total:	\$80,515.13
Direct Pilot-The Meadows	Direct Pilot-The Meadows	A1002.1	1	20,400.00
			Sub-Total:	\$20,400.00
Dog Late Fees	Dog Late Fees	A2544	1	3.00
Dog Licensing	Female, Spayed	A2544	30	300.00
Dog Licensing	Female, Unspayed	A2544	3	60.00
Dog Licensing	Male, Neutered	A2544	16	160.00
Dog Licensing	Male, Unneutered	A2544	1	20.00
			Sub-Total:	\$543.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
			Sub-Total:	\$50.00
Fire Inspections	Fire Inspections	B1560.0	20	10,325.56
			Sub-Total:	\$10,325.56
Foreclosure-Hera Property	Foreclosure-Hera Property	B-21300-0	1	122.55
			Sub-Total:	\$122.55
Handicap Parking - Perm	Handicap Parking - Perm		18	0.00
		•	Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
			Sub-Total:	\$0.00
Highway-Sale of Equipment	Highway-Sale of Equipment	DB26650	2	24,970.00
, ,			Sub-Total:	\$24,970.00
Marriage Lic.	Marriage License Fee	A1255	1	17.50
	3		Sub-Total:	\$17.50
McCraith-Industrial Dev. Tax	McCraith-Industrial Dev. Tax	A1002.0	1	4,162.05
			Sub-Total:	\$4,162.05
Miscellaneous Fees	Fingerprinting Service	BP1520	7	250.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Sub-Total:	\$250.00
New Hartford School Patrol	New Hartford School Patrol	BP15904	1	1,539.03
Now Flattora delicer Factor	Tion Haidera Comesti and		Sub-Total:	\$1,539.03
NH School Shared Building	NH School Shared Building Costs	A-27733-0	1	23,481.85
Costs			Sub-Total:	\$00 A04 0E
				\$23,481.85
Ordinance Fees	Building Permits	B2555.1	8	22,744.25
Ordinance Fees	Certificate of Compliance	B2555.2	4	120.00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	1,220.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	398.50
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	200.00
Ordinance Fees	Zoning PDD	B2110.1	1	5,000.00
			Sub-Total:	\$29,682.75

Account Description	Fee Description	Account#	Qty	Local Share
Police Fees	Police Fees	BP15200	3	129.66
			Sub-Total:	\$129.66
Police Special Patrols	Police Special Patrols	BP27705	2	7,489.11
			Sub-Total:	\$7,489.11
Rent/Pavillion	Rent/Pavillion	A20010	1	150.00
			Sub-Total:	\$150.00
Sale of Equipment	Sale of Equipment	BP26650	1	7,585.00
			Sub-Total:	\$7,585.00
Sch. Resource Office Prg.	Sch. Resource Office Prg.	BP30896	1	22,050.89
			Sub-Total:	\$22,050.89
Sch. Safety Officer Prg.	Sch. Safety Officer Prg.	BP30898	1	138,333.94
			Sub-Total:	\$138,333.94
Seized Assets/Drug Task Force	Seized Assets/Drug Task Force	BP27704	2	5,221.17
			Sub-Total:	\$5,221.17
Skating Rink Fees	Skating Rink Fees	A20650	10	23,066.50
			Sub-Total:	\$23,066.50
Stop DWI	Stop DWI	BP15890	1	4,831.17
			Sub-Total:	\$4,831.17
Vital Fees	Certified Copy - Death	B1613	158	1,570.00
Vital Fees - DOH2248A	Certification - Birth	B1613	2	20.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	291	2,820.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	7	70.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	2	20.00
			Sub-Total:	\$4,510.00
		Total Loc	al Shares Remitted:	\$409,426.86
Amount paid to: NYS Ag. & N	Markets for spay/neuter program			58.00
•	Dept. For Marriage Licenses			22.50
Total State, County & Local R	evenues: \$409,507.36	Total No	n-Local Revenues:	\$80.50

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
Direct Pilot-The Meadows	Direct Pilot-The Meadows	A1002.1	1	17,103.89
			Sub-Total:	\$17,103.89
Dog Late Fees	Dog Late Fees	A2544	1	3.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	38	380.00
Dog Licensing	Female, Unspayed	A2544	1	20.00
Dog Licensing	Male, Neutered	A2544	40	400.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
			Sub-Total:	\$863.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	19	6,677.52
			Sub-Total:	\$6,677.52
Handicap Parking - Perm	Handicap Parking - Perm		17	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	6	105.00
-			Sub-Total:	\$105.00
Ordinance Fees	Building Permits	B2555.1	15	8,535.00
Ordinance Fees	Certificate of Compliance	B2555.2	2	20.00
Ordinance Fees	Certificate of Occupancy	B2555.2	3	680.00
Ordinance Fees	Plumbing Inspection	B2555.6	2	79.00
Ordinance Fees	Site Plan Review	B2115	1	2,650.00
Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
Ordinance Fees	Subdivision Permit	B2555.4	2	325.00
			Sub-Total:	\$12,539.00
Peddler License PARKS	Peddler License PARKS	A1255.1	2	200.00
			Sub-Total:	\$200.00
Police Fees	Police Fees	BP15200	3	117.40
			Sub-Total:	\$117.40
Racing & Wagering Fees	Games of Chance License	A2530	1	10.00
			Sub-Total:	\$10.00
Rent/Pavillion	Rent/Pavillion	A20010	1	90.00
			Sub-Total:	\$90.00
Services Other GOV/County	Services Other Gov/County	DB 23002	1	68,646.00
,			Sub-Total:	\$68,646.00
Skating Rink Fees	Skating Rink Fees	A20650	10	12,444.50
			Sub-Total:	\$12,444.50
Supervisor Contratual	Supervisor Contractual	A1220.40	1	210.72
•	•			

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$210.72
Trash Permit	Trash Permit	B1570.0	15	75.00
			Sub-Total:	\$75.00
Vital Fees	Certified Copy - Death	B1613	166	1,560.00
Vital Fees - DOH2248	A Certification - Birth	B1613	1	10.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	417	4,010.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	11	110.00
Vital 1 665 - DOII-4122			Sub-Total:	\$5,710.00
		Total Loc	al Shares Remitted:	\$124,867.03
Amount paid to: No	ew York State Comptroller's Office			15.00
Amount paid to: N	YS Ag. & Markets for spay/neuter program	Martin Ma		90.00
•	ate Health Dept. For Marriage Licenses			135.00
Total State, County &	& Local Revenues: \$125,107.03	Total No	n-Local Revenues:	\$240.00

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
Damaged Police Vehicle	Damaged Police Vehicle	BP26800	2	47,442.46
			Sub-Total:	\$47,442.46
Dog Impoundment Fee	Dog Impoundment Fee	A15500	1	1,997.32
- ,			Sub-Total:	\$1,997.32
Dog Late Fees	Dog Late Fees	A2544	4	15.00
Dog Licensing	Female, Spayed	A2544	48	480.00
Dog Licensing	Female, Unspayed	A2544	1	20.00
Dog Licensing	Male, Neutered	A2544	52	520.00
Dog Licensing	Male, Unneutered	A2544	2	40.00
			Sub-Total:	\$1,075.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	16	4,750.84
·			Sub-Total:	\$4,750.84
Gasoline/Diesel	Gasoline/Diesel	DB5110.405	5	17,626.25
			Sub-Total:	\$17,626.25
Handicap Parking - Perm	Handicap Parking - Perm		25	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	3	52.50
			Sub-Total:	\$52.50
Miscellaneous Fees	Copies	A1255	385	96.25
Miscellaneous Fees	Fingerprinting Service	BP1520	5	175.00
			Sub-Total:	\$271.25
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Building Permits	B2555.1	31	17,205.55
Ordinance Fees	Certificate of Compliance	B2555.2	11	110.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	508.00
Ordinance Fees	Driveway Permit	B2555.5	4	100.00
Ordinance Fees	Garage Sale Permit	A1255	5	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	5	562.00
Ordinance Fees	Sewer Permit	B2555.3	3	150.00
Ordinance Fees	Subdivision Permit	B2555.4	1	150.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	7	700.00
			Sub-Total:	\$19,485.55
Sale of Drainage Pipe	Sale of Drainage Pipe	DB27733	1	412.80
			Sub-Total:	\$412.80
Sale of Equipment	Sale of Equipment	BP26650	1	9,090.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$9,090.00
Sale of Scrap	Sale of Scrap	DB26500	1	447.95
4			Sub-Total:	\$447.95
Skating Rink Fees	Skating Rink Fees	A20650	7	25,734.00
			Sub-Total:	\$25,734.00
Supplemental Police Services	Supplemental Police Services	BP27701	1	7,543.13
			Sub-Total:	\$7,543.13
Trash Permit	Trash Permit	B1570.0	31	155.00
			Sub-Total:	\$155.00
Vital Fees	Certified Copy - Death	B1613	141	1,410.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	2	20.00
Vital Fees - DOH2248A	Certification - Birth	B1613	3	30.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	444	4,330.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	21	200.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	10.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	1	0.00
			Sub-Total:	\$6,042.00
		To	tal Local Shares Remitted:	\$142,226.05
Amount paid to: NYS Ag. & N	Markets for spay/neuter program			109.00
·				67.50
Total State, County & Local R	evenues: \$142,402.55	To	otal Non-Local Revenues:	\$176.50

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
Discovery Grant Award	Discovery Grant Award	BP30895	1	40,000.00
			Sub-Total:	\$40,000.00
Dog Late Fees	Dog Late Fees	A2544	2	6.00
Dog Licensing	Female, Spayed	A2544	46	460.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	46	460.00
Dog Licensing	Male, Unneutered	A2544	7	140.00
			Sub-Total:	\$1,146.00
E-Z Pass Fees	E-Z Pass Tags	A12892	2	50.00
			Sub-Total:	\$50.00
Fire Inspections	Fire Inspections	B1560.0	15	8,167.84
			Sub-Total:	\$8,167.84
Foreclosure-Hera Property	Foreclosure-Hera Property	B-21300-0	1	155.02
			Sub-Total:	\$155.02
Gasoline/Diesel	Gasoline/Diesel	DB5110.405	1	2,664.13
			Sub-Total:	\$2,664.13
Handicap Parking - Perm	Handicap Parking - Perm		23	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	15	262.50
			Sub-Total:	\$262.50
Ordinance Fees	Building Permits	B2555.1	34	12,988.00
Ordinance Fees	Certificate of Compliance	B2555.2	16	320.00
Ordinance Fees	Certificate of Occupancy	B2555.2	6	650.00
Ordinance Fees	Garage Sale Permit	A1255	12	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	8	623.00
Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
			Sub-Total:	\$14,831.00
Police Fees	Police Fees	BP15200	1	17.00
			Sub-Total:	\$17.00
Police Special Patrols	Police Special Patrols	BP27705	1	815.61
			Sub-Total:	\$815.61
Sale of Equipment	Sale of Equipment	BP26650	1	11,970.00
			Sub-Total:	\$11,970.00
Sale of Scrap	Sale of Scrap	DB26500	1	185.14
			Sub-Total:	\$185.14
Services Other GOV/County	Services Other Gov/County	DB 23002	1	68,646.00
•			Sub-Total:	\$68,646.00
Supplemental Police Services	Supplemental Police Services	BP27701	1	6,094.60

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$6,094.60
Trash Permit	Trash Permit	B1570.0	28	140.00
			Sub-Total:	\$140.00
Vital Fees	Certified Copy - Death	B1613	132	1,320.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	12	110.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	396	3,850.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	26	260.00
			Sub-Total:	\$5,572.00
Zoning	Zoning Compliance Letter	B2110.1	1	250.00
			Sub-Total:	\$250.00
		Total Lo	ocal Shares Remitted:	\$160,966.84
Amount paid to: NYS Ag. & N	Markets for spay/neuter program			125.00
Amount paid to: State Health	Dept. For Marriage Licenses	anning and an anning an an	ANTERIOR DE LA CONTRACTION DEL CONTRACTION DE LA	337.50
Total State, County & Local Re	evenues: \$161,429.34	Total N	on-Local Revenues:	\$462.50

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.

Brine/Village of NYM	Account Description	Fee Description	Account#	Qty_	Local Share
Brine/Village of NYM Brine/Village of NYM DB27707 1 21,205.44 Brine/Whitestown DB37716 1 21,205.44 Brine/Whitestown DB37716 1 2,046.30 Dog Late Fees Dog Late Fees A2544 23 114.00 Dog Licensing Female, Unspayed A2544 30 800.00 Dog Licensing Female, Unspayed A2544 9 180.00 Dog Licensing Male, Unseutered A2544 70 700.00 Dog Licensing Male, Unseutered A2580 18 30.00 Every Pass Tags A12892 18 30.00			A2544	1	0,00
Brine/Whitestown Brine/Whitestown DB37716 Sub-Total: \$21,205.44 Dog Late Fees Dog Late Fees A2544 23 114.00 Dog Licensing Female, Spayed A2544 80 800.00 Dog Licensing Female, Unspayed A2544 9 180.00 Dog Licensing Male, Noutered A2544 70 700.00 Dog Licensing Male, Noutered A2544 70 700.00 Dog Licensing Male, Noutered A2544 70 700.00 Dog Licensing Male, Unneutered A2560 80.00 80.00 E-Z Pass Fags B1560.00 B1560.00 80.00 80.00 Hardital Male Male <td></td> <td></td> <td></td> <td>Sub-Total:</td> <td>\$0.00</td>				Sub-Total:	\$0.00
Brine/Whitestown Brine/Whitestown BB37716 1 2,046.30 30b-Total: \$2,046.30 30b Lote Fees Dog Late Fees Dog Late Fees A2544 23 114.00 800.00 114.00 800.00 114.00 800.00 114.00	Brine/Village of NYM	Brine/Village of NYM	DB27707	1	21,205.44
Dog Late Fees				Sub-Total:	\$21,205.44
Dog Late Fees Dog Late Fees A2544 23 114.00 Dog Licensing Female, Spayed A2544 80 800.00 Dog Licensing Female, Unspayed A2544 70 700.00 Dog Licensing Male, Neutered A2544 70 700.00 Dog Licensing Male, Unneutered A2544 7 140.00 E-Z Pass Fees E-Z Pass Tags A12692 1 25.00 E-Z Pass Fees E-Z Pass Tags A12692 1 25.00 Fire Inspections Fire Inspections B1560.0 20 17,332.52 Fuel Purch/Willowvale Fire Puel Purch/Willowvale Fire DB27704 1 108.01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. DB27704 1 3.045.92 Marriage License Permit A1255 6 0.00 Ice Control-NY Mills School Ice Control-NY Mills School DB27713 1 3.445.92 Marriage License Fee A1255 6	Brine/Whitestown	Brine/Whitestown	DB37716	1	2,046.30
Dog Licensing Female, Spayed A2544 80 800.00 Dog Licensing Female, Unspayed A2544 9 180.00 Dog Licensing Female, Unspayed A2544 70 700.00 Dog Licensing Male, Neutered A2544 70 700.00 Dog Licensing Male, Unneutered A2544 70 140.00 Dog Licensing Sub-Total: \$1,934.00 \$1,732.52				Sub-Total:	\$2,046.30
Dog Licensing Dog Licensing Dog Licensing Dog Licensing Female, Unspayed A2544 80 800,00 Dog Licensing Female, Unspayed A2544 70 700,00 Dog Licensing Male, Nustered A2544 70 700,00 Dog Licensing Male, Unneutered A2544 7 140,00 E-Z Pass Fees E-Z Pass Tags A12892 50b-Total: \$1,934,00 E-Z Pass Fees E-Z Pass Tags A12892 50b-Total: \$25,00 Fire Inspections Fire Inspections B1660,0 20 17,332,52 Fuel Purch/Willowvale Fire DB27704 1 108,01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. 45 0.00 0.00 Ice Control-NY Mills School Ice Control-NY Mills School DB27713 40 3,445,92 Marriage License Fee A1255 6 105,00 0.00 Miscellaneous Fees Copies A1255 6 105,00 Miscellaneous Fees Pingerprinting Service	Dog Late Fees	Dog Late Fees	A2544	23	114.00
Dog Licensing Female, Unspayed A2544 9 180.00 Dog Licensing Male, Neutered A2544 70 700.00 Dog Licensing Male, Unneutered A2544 70 700.00 Dog Licensing Male, Unneutered A2544 70 700.00 Sub-Total: \$1,934.00 E-Z Pass Fees E-Z Pass Tags A12892 3 25.00 Sub-Total: \$25.00 Sub-Total: \$25.00 Sub-Total: \$25.00 Sub-Total: \$1,733.52 Sub-Total: \$1,733.52 Sub-Total: \$1,733.52 Fire Inspections Fire Inspections Fire Inspections DB27704 3 0.00 Fuel Purch/Willowvale Fire Fuel Purch/Willowvale Fire DB27704 3 0.00 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 10 0.00 Handicap Parking - Temp. Handicap Parking - Temp. DB27713 3 0.00 Lice Control-NY Mills School Ice Control-NY Mills School DB27713 3 0.00 Lice Control-NY Mills School Ice Control-NY Mills School DB27713 3 0.00 Marriage Lic. Marriage License Fee A1255 Sub-Total: \$3,445.92 Marriage Lic. Marriage License Fee A1255 Sub-Total: \$105.00 Miscellaneous Fees Copies A1255 16 0.00 Miscellaneous Fees Fingerprinting Service BP1520 3 0.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Certificate of Cocupancy B2555.1 3 39,445.00 Ordinance Fees Certificate of Cocupancy B2555.2 9 760.00 Ordinance Fees Certificate of Cocupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2655.5 1 2 0.00 Ordinance Fees Driveway Permit B2655.6 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 0.00 Ordinance Fees Sketch Plan Conference B2115.3 1 25.00 Ordinance Fees Sketch Plan Conference	-	*	A2544	80	800.00
Dog Licensing Male, Unneutered A2544 70 700.00 E-Z Pass Fees E-Z Pass Tags A12892 Sub-Total: \$25.00 Fire Inspections Fire Inspections B1560.0 29 17,332.52 Fuel Purch/Willowvale Fire Fuel Purch/Willowvale Fire DB27704 1 108.01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 10 0.00 Ice Control-NY Mills School Loe Control-NY Mills School DB27713 30.00 30.00 Ice Control-NY Mills School Loe Control-NY Mills School DB27713 50.00 30.00 30.00 Marriage Lic. Marriage License Fee A1255 6 105.00 30			A2544	9	180.00
Dog Licensing Male, Unneutered A2544 7 140.00 E-Z Pass Fees E-Z Pass Tags A12892 1 25.00 Fire Inspections Fire Inspections B1560.0 Sub-Total: \$17,332.52 Fire Inspections Fire Inspections B1560.0 Sub-Total: \$17,332.52 Fuel Purch/Willowvale Fire DB27704 1 108.01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Perm Handicap Parking - Temp. 10 0.00 Ice Control-NY Mills School DB27713 10 0.00 Ice Control-NY Mills School DB27713 1 3,445.92 Marriage Lic. Marriage License Fee A1255 6 105.00 Miscellaneous Fees Copies A1255 6 105.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Ore Day Marriage Officiant A20894 1	= =		A2544	70	700.00
E-Z Pass Fees E-Z Pass Tags A12892 1 25.00	Dog Licensing		A2544	7	140.00
Fire Inspections				Sub-Total:	\$1,934.00
Fire Inspections Fire Inspections B1560.0 29 17,332.52 Fuel Purch/Willowvale Fire Puel Purch/Willowvale Fire DB27704 1 108.01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 10 0.00 Handicap Parking - Temp. 10 0.00 0.00 Ice Control-NY Mills School Ice Control-NY Mills School DB27713 1 3,445.92 Marriage Lice. Marriage License Fee A1255 6 105.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Doe Day Marriage Officiant A20894 1 25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate	E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
Fuel Purch/Willowvale Fire Fuel Purch/Willowvale Fire DB27704 \$17,332.52 Fuel Purch/Willowvale Fire DB27704 1 108.01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 10 0.00 Ice Control-NY Mills School Ice Control-NY Mills School DB27713 1 3,445.92 Marriage Lic. Marriage License Fee A1255 6 105.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 One Day Marriage One Day Marriage Officiant A20894 1 250.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 <t< td=""><td></td><td></td><td></td><td>Sub-Total:</td><td>\$25.00</td></t<>				Sub-Total:	\$25.00
Fuel Purch/Willowvale Fire DB27704 1 108.01 Sub-Total: \$108.01 Handicap Parking - Perm Handicap Parking - Perm 45 0.00 Handicap Parking - Temp. Handicap Parking - Temp. DB27713 30b-Total: \$0.00 Ice Control-NY Mills School Ice Control-NY Mills School DB27713 1 3,445.92 Marriage Lic. Marriage License Fee A1255 16 105.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Copies A1255 18 4.00 Miscellaneous Fees Copies A1255 3 4.00 Miscellaneous Fees Copies A1255 3 4.00 Ordinance Fee	Fire Inspections	Fire Inspections	B1560.0	29	17,332.52
Handicap Parking - Perm Handicap Parking - Perm Handicap Parking - Perm Handicap Parking - Perm Handicap Parking - Temp. Handicap Parking - Temp. Handicap Parking - Temp. Fabrical Sub-Total				Sub-Total:	\$17,332.52
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Handicap Parking - Temp. Handicap Parking - Temp. Bub-Total: \$0.00 Ice Control-NY Mills School Ice Control-NY Mills School DB27713 1 3,445.92 Marriage Lic. Marriage License Fee A1255 6 105.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Mub-Total: \$154.00 \$150.00 \$100.00 \$100.00 \$100.00 One Day Marriage Pingerprinting Service BP1520 4 150.00 \$150.00				Sub-Total:	\$108.01
Handicap Parking - Temp. Handicap Parking - Temp. 10 0.00 Sub-Total: \$0.00 Sub-Total: \$0.00 Ice Control-NY Mills School DB27713 1 3,445.92 Marriage Lic. Marriage License Fee A1255 6 105.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Marriage Pingerprinting Service BP1520 4 150.00 One Day Marriage One Day Marriage Officiant A20894 1 250.00 Sub-Total: \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 \$250.00 Ordinance Fees Certificate of Compliance B2555.2 9 760.00 \$250.00 Ordinance Fees Driveway Permit A1255 1 250.00 \$250.00	Handicap Parking - Perm	Handicap Parking - Perm		45	0.00
Common C				Sub-Total:	\$0.00
Ice Control-NY Mills School Ice Control-NY Mills School DB27713 1 3,445.92	Handicap Parking - Temp.	Handicap Parking - Temp.		10	0.00
Marriage Lic. Marriage License Fee A1255 6 105.00 Sub-Total: \$3,445.92 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Sub-Total: \$154.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00				Sub-Total:	\$0.00
Marriage Lic. Marriage License Fee A1255 6 105.00 Sub-Total: \$105.00 Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference	Ice Control-NY Mills School	Ice Control-NY Mills School	DB27713	1	3,445.92
Sub-Total: \$105.00				Sub-Total:	\$3,445.92
Miscellaneous Fees Copies A1255 16 4.00 Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Sub-Total: \$154.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Sub-Total: \$25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00 <td>Marriage Lic.</td> <td>Marriage License Fee</td> <td>A1255</td> <td>6</td> <td>105.00</td>	Marriage Lic.	Marriage License Fee	A1255	6	105.00
Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Sub-Total: \$154.00 One Day Marriage One Day Marriage Officiant A20894 1 25.00 Sub-Total: \$25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 250.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00				Sub-Total:	\$105.00
Miscellaneous Fees Fingerprinting Service BP1520 4 150.00 Sub-Total: \$154.00 One Day Marriage One Day Marriage Officiant A20894 1 250.00 Sub-Total: \$25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 250.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Miscellaneous Fees	Copies	A1255	16	4.00
One Day Marriage One Day Marriage Officiant A20894 1 25.00 Sub-Total: \$25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Miscellaneous Fees	•		4	150.00
Sub-Total: \$25.00 Ordinance Fees Building Permits B2555.1 37 9,945.00 9,945.00 9,945.00 9,945.00 180.00 <				Sub-Total:	\$154.00
Ordinance Fees Building Permits B2555.1 37 9,945.00 Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
Ordinance Fees Certificate of Compliance B2555.2 10 180.00 Ordinance Fees Certificate of Occupancy B2555.2 9 760.00 Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00				Sub-Total:	\$25.00
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Ordinance Fees Driveway Permit B2555.5 1 25.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Ordinance Fees	Certificate of Compliance	B2555.2	10	180.00
Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Ordinance Fees	Certificate of Occupancy	B2555.2	9	760.00
Ordinance Fees Garage Sale Permit A1255 8 0.00 Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees Plumbing Inspection B2555.6 8 479.00 Ordinance Fees Sewer Permit B2555.3 7 920.00 Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Ordinance Fees	Fireworks Permit	A1255	2	150.00
Ordinance FeesSewer PermitB2555.37920.00Ordinance FeesSketch Plan ConferenceB2115.31250.00	Ordinance Fees	Garage Sale Permit	A1255	8	0.00
Ordinance Fees Sketch Plan Conference B2115.3 1 250.00	Ordinance Fees	Plumbing Inspection	B2555.6	8	479.00
Cramario () Crama	Ordinance Fees	Sewer Permit	B2555.3	7	920.00
Ordinance Fees Special Use Permit Review B2110.1 2 500.00	Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
	Ordinance Fees	Special Use Permit Review	B2110.1	2	500.00

Account Description	Fee Description	Account#	Qty	Local Share
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	340.00
			Sub-Total:	\$13,549.00
Police Special Patrols	Police Special Patrols	BP27705	1	361.95
			Sub-Total:	\$361.95
Sale of Scrap	Sale of Scrap	DB26500	1	708.62
			Sub-Total:	\$708.62
Supplemental Police Services	Supplemental Police Services	BP27701	1	833.00
			Sub-Total:	\$833.00
Trash Permit	Trash Permit	B1570.0	19	95.00
			Sub-Total:	\$95.00
Vil. NY Mills Fuel Purchase	Vil. NY Mills Fuel Purchase	DB27709	1	2,570.01
			Sub-Total:	\$2,570.01
Village NH Fuel Purchase	Village NH Fuel Purchase	DB27702	2	674.08
			Sub-Total:	\$674.08
Vital Fees	Certified Copy - Death	B1613	96	950.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	2	20.00
Vital Fees - DOH2248A	Certification - Birth	B1613	4	40.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	338	3,230.00
Vital Fees - DOH2825	Certification - Death	B1613	4	40.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	17	170.00
			Sub-Total:	\$4,450.00
Zoning	Zoning Compliance Letter	B2110.1	1	100.00
			Sub-Total:	\$100.00
		Total Loc	cal Shares Remitted:	\$69,722.85
Amount paid to: NYS Ag. & I	Markets for spay/neuter program			198.00
•	Dept. For Marriage Licenses		NUMBER	135.00
Total State, County & Local Revenues: \$70,055.85		Total No	n-Local Revenues:	\$333.00

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.

Dog Late Fees Dog Late Fees A2544 88 8700 Dog Licensing Female, Spayed A2544 1 200 Dog Licensing Male, Neutered A2544 1 200 Dog Licensing Male, Neutered A2544 4 80.00 Dog Licensing Male, Unneutered A2544 4 80.00 Ez Pass Fees E-Z Pass Tags A12892 1 25.00 Fire Inspections B1560.0 11 4.090.36 Fire Inspections Peddler's Application A1255 1 25.00 General License Peddler's Application A1255 1 25.00 Handicap Parking - Perm Handicap Parking - Perm 4.00 50.00 0.00 Handicap Parking - Perm Handicap Parking - Temp. 4.1255 1 20.00 Marriage License Fee A1255 17 207.00 50.00 Marriage License Fee A1255 17 207.00 50.00 50.00 50.00 50.00 50.00 50.0	Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing Dog Licensing Dog Licensing Male, Neutered Male, Neutered A2544 3.00 (500.00 (Dog Late Fees	Dog Late Fees	A2544	18	87.00
Dog Licensing Dog Licensing Dog Licensing Dog Licensing Male, Unneutered A2544 A2544 66 Se80.00 Sex Sex Sex Sex Sex Sub-Total: 51.07 total: \$1.07 total: \$1.07 total: \$2.50.00 Sex	Dog Licensing	Female, Spayed	A2544	80	00.008
Pog Licensing Male, Unneutered A2544 Sub-Total: \$1,547,00	Dog Licensing	Female, Unspayed	A2544	1	20.00
E-Z Pass Fees	Dog Licensing	Male, Neutered	A2544	56	560.00
E-Z Pass Fees E-Z Pass Tags A12892 1 25.00 Fire Inspections Fire Inspections B1560.0 11 4,090.36 General License Peddier's Application A1255 Sub-Total: \$25.00 Handicap Parking - Perm Handicap Parking - Perm 25.00 Sub-Total: \$20.00 Handicap Parking - Temp. Handicap Parking - Temp. A1255 11 0.00 Marriage Lic. Marriage License Fee A1265 17 297.50 Marriage Lic. Marriage License Fee A1265 17 297.50 Muscellaneous Fees Fingerprinting Service BP1620 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Building Permits B2555.1 3 150.00 Ordinance Fees Building Permits B2555.1 3 150.00 Ordinance Fees Certificate of Compliance B2555.2 13 12,128.00 Ordinance Fees Ordinance Fees Certificate of Compliance	Dog Licensing	Male, Unneutered	A2544	4	80.00
Fire Inspections Fire Inspections B1560.0 Sub-Total: \$25.00 General License Peddler's Application A1255 1 25.00 General License Peddler's Application A1255 1 25.00 Handicap Parking - Perm Handicap Parking - Perm Sub-Total: \$25.00 Handicap Parking - Temp. Handicap Parking - Temp. 11 0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 175.00 Ordinance Fees Buliding Permits B2555.2 3 12,128.00 Ordinance Fees Buliding Permits B2555.2 13 21,000 Ordinance Fees Driveway Permit B2555.2 13 21,000 Ordinance Fees Driveway Permit B2555.2 13 21,000 Ordinance Fees Driveway Permit B2555.5 2 50.00				Sub-Total:	\$1,547.00
Fire Inspections Fire Inspections B1560.0 11 4,090.36 General License Peddler's Application A1255 1 25.00 Handicap Parking - Perm Handicap Parking - Perm Handicap Parking - Perm Macriage License Fee A1255 1 25.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Alarm Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Complance B2555.2 13 12,128.00 Ordinance Fees Certificate of Complance B2555.2 13 12,128.00 Ordinance Fees Certificate of Complance B2555.2 13 20.00 Ordinance Fees Grage Sale	E-Z Pass Fees	E-Z Pass Tags	A12892	1	25.00
General License Peddler's Application A1255 \$1 \$2,00 Handicap Parking - Perm Handicap Parking - Perm 30 0.00 Handicap Parking - Perm Handicap Parking - Temp. 10 50.00 Handicap Parking - Temp. Handicap Parking - Temp. 11 0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Certificate of Complance B2555.1 31 12,128.00 Ordinance Fees Certificate of Complance B2555.2 13 20.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees D				Sub-Total:	\$25.00
General License Peddler's Application A1255 1 25.00 Handicap Parking - Perm Handicap Parking - Perm 4 30 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 1 0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 3 12.128.00 Ordinance Fees Certificate of Compliance B2555.2 3 540.00 Ordinance Fees Certificate of Compliance B2555.2 3 540.00 Ordinance Fees Certificate of Compliance B2555.2 3 540.00 Ordinance Fees Certificate of Compliance B2555.5 2 3 60.00 Ordinance Fees Gertificate of Compliance B2555.5 3	Fire Inspections	Fire Inspections	B1560.0	11	4,090.36
Handicap Parking - Perm Handicap Parking - Perm Sub-Total: \$25.00 Handicap Parking - Temp. Handicap Parking - Temp. 11 0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 Sub-Total: \$175.00 One Day Marriage One Day Marriage Officiant A20894 4 170.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Alarm Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Compliance B2555.2 13 250.00 Ordinance Fees Certificate of Coupancy B2555.2 13 20.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Brunbing Inspection B2555.6 1 50.00				Sub-Total:	\$4,090.36
Handicap Parking - Perm Handicap Parking - Perm 30 0.00 Handicap Parking - Temp. Handicap Parking - Temp. Handicap Parking - Temp. 11 0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 3 50.00 Ordinance Fees Alarm Permits B2555.1 31 12,128.00 Ordinance Fees Building Permits B2555.2 13 120.00 Ordinance Fees Certificate of Compliance B2555.2 3 540.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 9 0.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Site Plan Review B2115 1 2,500	General License	Peddler's Application	A1255	1	25.00
Handicap Parking - Temp. Handicap Parking - Temp. Sub-Total: \$0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Sewer Permit B2555.6 1 3.3 20.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 20.00 </td <td></td> <td></td> <td></td> <td>Sub-Total:</td> <td>\$25.00</td>				Sub-Total:	\$25.00
Handicap Parking - Temp. Handicap Parking - Temp. 11 0.00 Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.2 3 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Driveway Permit B2555.3 4 200.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115.3 2 500.00 Ordinance Fe	Handicap Parking - Perm	Handicap Parking - Perm		30	0.00
Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 13 210.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Grage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00				Sub-Total:	\$0.00
Marriage Lic. Marriage License Fee A1255 17 297.50 Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 13 210.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Grage Sale Permit A1255 9 0.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 <th< td=""><td>Handicap Parking - Temp.</td><td>Handicap Parking - Temp.</td><td></td><td>11</td><td>0.00</td></th<>	Handicap Parking - Temp.	Handicap Parking - Temp.		11	0.00
Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 21,000 Ordinance Fees Certificate of Occupancy B2555.5 2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 0 Ordinance Fees Driveway Permit B2555.5 2 50.00 0 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 0 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2				Sub-Total:	\$0.00
Miscellaneous Fees Fingerprinting Service BP1520 4 175.00 One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.5 2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.3 4 200.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Police Fees BP15200 1 2.500.00	Marriage Lic.	Marriage License Fee	A1255	17	297.50
One Day Marriage One Day Marriage Officiant A20894 Sub-Total: \$175.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Sie Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2115.1 2 480.00				Sub-Total:	\$297.50
One Day Marriage One Day Marriage Officiant A20894 4 100.00 Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.5 2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.3 4 200.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Sever Permit B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Police Fees BP15200 1 126.63	Miscellaneous Fees	Fingerprinting Service	BP1520	4	175.00
Ordinance Fees Alarm Permits A1255 2 \$100.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Rent/Pavillion				Sub-Total:	\$175.00
Ordinance Fees Alarm Permits A1255 2 50.00 Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sub-Total: \$80.00 <t< td=""><td>One Day Marriage</td><td>One Day Marriage Officiant</td><td>A20894</td><td>4</td><td>100.00</td></t<>	One Day Marriage	One Day Marriage Officiant	A20894	4	100.00
Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2565.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sub-Total: \$80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-				Sub-Total:	\$100.00
Ordinance Fees Building Permits B2555.1 31 12,128.00 Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44	Ordinance Fees	Alarm Permits	A1255	2	50.00
Ordinance Fees Certificate of Compliance B2555.2 13 210.00 Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Sketch Plan Conference B2110.1 2 480.00 Ordinance Fees Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44 Sub-Total: \$4,148.44	Ordinance Fees	Building Permits	B2555.1	31	12,128.00
Ordinance Fees Certificate of Occupancy B2555.2 3 540.00 Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44 Sub-Total: \$4,148.44		_	B2555.2	13	
Ordinance Fees Driveway Permit B2555.5 2 50.00 Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44 Sub-Total: \$4,148.44		•	B2555.2	3	540.00
Ordinance Fees Garage Sale Permit A1255 9 0.00 Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44 Sub-Total: \$4,148.44			B2555.5	2	50.00
Ordinance Fees Plumbing Inspection B2555.6 1 53.00 Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Sub-Total: \$126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44 Sub-Total: \$4,148.44		•	A1255	9	0.00
Ordinance Fees Sewer Permit B2555.3 4 200.00 Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Police Fees Police Fees BP15200 1 126.63 Sub-Total: \$126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44 Sub-Total: \$4,148.44			B2555.6	1	53.00
Ordinance Fees Site Plan Review B2115 1 2,500.00 Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Sub-Total: \$16,711.00 Police Fees BP15200 1 126.63 Sub-Total: \$126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44		• ,	B2555.3	4	200.00
Ordinance Fees Sketch Plan Conference B2115.3 2 500.00 Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Sub-Total: \$16,711.00 Police Fees BP15200 1 126.63 Sub-Total: \$126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44		Site Plan Review			2,500.00
Ordinance Fees Zoning Notice of Appeal B2110.1 2 480.00 Sub-Total: \$16,711.00 Police Fees BP15200 1 126.63 Sub-Total: \$126.63 Rent/Pavillion A20010 1 80.00 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44				2	
Police Fees BP15200 1 126.63 Sub-Total: \$126.63 Rent/Pavillion A20010 1 80.00 Sub-Total: \$80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44					
Rent/Pavillion Rent/Pavillion A20010 Sub-Total: \$126.63 Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44				Sub-Total:	\$16,711.00
Rent/Pavillion A20010 1 80.00 Sub-Total: \$80.00 Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44	Police Fees	Police Fees	BP15200	1	126.63
Sale of Drainage Pipe Sale of Drainage Pipe DB27733 Sub-Total: \$80.00 Sub-Total: 1 4,148.44 Sub-Total: \$4,148.44				Sub-Total:	\$126.63
Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44	Rent/Pavillion	Rent/Pavillion	A20010	1	80.00
Sale of Drainage Pipe Sale of Drainage Pipe DB27733 1 4,148.44 Sub-Total: \$4,148.44				Sub-Total:	\$80.00
Sub-Total: \$4,148.44	Sale of Drainage Pipe	Sale of Drainage Pipe	DB27733	1	4,148.44
Sewer Credit Sewer Credit SS2122.0 3 720.00				Sub-Total:	\$4,148.44
	Sewer Credit	Sewer Credit	SS2122.0	3	720.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$720.00
Summer ProgSplash Pad	Summer ProgSplash Pad	A20250	3	1,460.00
			Sub-Total:	\$1,460.00
Trash Permit	Trash Permit	B1570.0	36	180.00
			Sub-Total:	\$180.00
Vil. NY Mills Fuel Purchase	Vil. NY Mills Fuel Purchase	DB27709	1	2,092.65
			Sub-Total:	\$2,092.65
Vital Fees	Certified Copy - Death	B1613	178	1,780.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	10	100.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	374	3,590.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	13	130.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	3	30.00
			Sub-Total:	\$5,650.00
		Total L	ocal Shares Remitted:	\$37,428.58
Amount paid to: NYS Ag. & N	Markets for spay/neuter program			1 51.00
Amount paid to: State Health	Dept. For Marriage Licenses	//		382.50
Total State, County & Local R	evenues: \$37,962.08	Total N	Non-Local Revenues:	\$533.50

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
Dog Late Fees	Dog Late Fees	A2544	2	6.00
Dog Licensing	Female, Spayed	A2544	46	460.00
Dog Licensing	Male, Neutered	A2544	43	430.00
Dog Licensing	Male, Unneutered	A2544	3	60.00
			Sub-Total:	\$956.00
E-Z Pass Fees	E-Z Pass Tags	A12892	5	125,00
			Sub-Total:	\$125.00
Fire Inspections	Fire Inspections	B1560.0	13	3,925.50
			Sub-Total:	\$3,925.50
General License	Peddler's Application	A1255	4	100.00
General License	Peddler's License	A1255	5	625.00
			Sub-Total:	\$725.00
Handicap Parking - Perm	Handicap Parking - Perm		48	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	15	262.50
			Sub-Total:	\$262.50
Miscellaneous Fees	Copies	A1255	2	0.50
Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	1	972.50
Miscellaneous Fees	Fingerprinting Service	BP1520	5	225.00
			Sub-Total:	\$1,198.00
New Hartford Central School-Snow & Ice Control	New Hartford Central School-Snow & Ice Control	DB2770.8	1	10,489.44
			Sub-Total:	\$10,489.44
One Day Marriage	One Day Marriage Officiant	A20894	1	25.00
			Sub-Total:	\$25.00
Ordinance Fees	Alarm Permits	A1255	4	175.00
Ordinance Fees	Building Permits	B2555.1	34	5,050.00
Ordinance Fees	Certificate of Compliance	B2555.2	11	190.00
Ordinance Fees	Certificate of Occupancy	B2555.2	6	300.00
Ordinance Fees	Garage Sale Permit	A1255	7	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	6	252.00
Ordinance Fees	Sewer Permit	B2555.3	2	100.00
			Sub-Total:	\$6,067.00
Police Special Patrols	Police Special Patrols	BP27705	2	3,887.02
			Sub-Total:	\$3,887.02
Sch. Resource Office Prg.	Sch. Resource Office Prg.	BP30896	1	22,050.89
_			Sub-Total:	\$22,050.89
Sch. Safety Officer Prg.	Sch. Safety Officer Prg.	BP30898	1	205,355.54

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$205,355.54
Trash Permit	Trash Permit	B1570.0	33	175.00
			Sub-Total:	\$175.00
Vital Fees	Certified Copy - Death	B1613	86	860.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	2	20.00
Vital Fees - DOH2248A	Certification - Birth	B1613	10	70.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	356	3,500.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	12	120.00
			Sub-Total:	\$4,592.00
			otal Local Shares Remitted:	\$259,833.89
Amount paid to: NYS Ag. & N	Markets for spay/neuter program			98.00
'	Dept. For Marriage Licenses	CARLA CA		337.50
Total State, County & Local Re	evenues: \$260,269.39		otal Non-Local Revenues:	\$435.50

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
Dog Late Fees	Dog Late Fees	A2544	7	33.00
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	21	210.00
Dog Licensing	Female, Unspayed	A2544	1	20.00
Dog Licensing	Male, Neutered	A2544	12	120.00
Dog Licensing	Male, Unneutered	A2544	5	100.00
			Sub-Total:	\$483.00
E-Z Pass Fees	E-Z Pass Tags	A12892	3	75.00
			Sub-Total:	\$75.00
Fire Inspections	Fire Inspections	B1560.0	21	8,839.22
			Sub-Total:	\$8,839.22
General License	Peddler's Application	A1255	1	25.00
			Sub-Total:	\$25.00
Handicap Parking - Perm	Handicap Parking - Perm		49	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	10	175.00
			Sub-Total:	\$175.00
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	24	2,552.00
Ordinance Fees	Certificate of Compliance	B2555.2	10	100.00
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	6	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	4	155.00
Ordinance Fees	Site Plan Review	B2115	2	1,527.00
Ordinance Fees	Sketch Plan Conference	B2115.3	3	750.00
Ordinance Fees	Subdivision Permit	B2555.4	2	300.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	3	440.00
			Sub-Total:	\$6,269.00
Vital Fees	Certified Copy - Death	B1613	152	1,510.00
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	1	10.00
Vital Fees - DOH2248A	Certification - Birth	B1613	4	40.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	291	2,690.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	5	50.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	2	20.00
			Sub-Total:	\$4,352.00

Account Descriptio	n Fee Description	Account#	Qty_	Local Share
		Total Local Shar	es Remitted:	\$20,243.22
Amount paid to:	NYS Ag. & Markets for spay/neuter program		WANTED TO THE TOTAL OF THE TOTA	51.00
Amount paid to:	State Health Dept. For Marriage Licenses	CANADON CONTROL CONTRO		225.00
Total State, Coun	ty & Local Revenues: \$20,519.22	Total Non-Local	Revenues:	\$276.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Town Clerk Monthly Report Monthly Report October 01, 2025 - October 31, 2025

Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees	Dog Late Fees	A2544	1	3.00
Dog Licensing	Female, Spayed	A2544	43	430.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	46	460.00
Dog Licensing	Male, Unneutered	A2544	5	100.00
			Sub-Total:	\$1,073.00
E-Z Pass Fees	E-Z Pass Tags	A12892	5	125.00
			Sub-Total:	\$125.00
Fire Inspections	Fire Inspections	B1560.0	22	6,963.53
			Sub-Total:	\$6,963.53
General License	Peddler's Application	A1255	4	100.00
General License	Peddler's License	A1255	3	375.00
			Sub-Total:	\$475.00
Handicap Parking - Perm	Handicap Parking - Perm		65	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		13	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	9	157.50
			Sub-Total:	\$157.50
Miscellaneous Fees	Copies	A1255	5	1.25
Miscellaneous Fees	Fingerprinting Service	BP1520	2	75.00
			Sub-Total:	\$76.25
Ordinance Fees	Building Permits	B2555.1	28	13,250.00
Ordinance Fees	Certificate of Compliance	B2555.2	12	160.00
Ordinance Fees	Certificate of Occupancy	B2555.2	6	860.00
Ordinance Fees	Garage Sale Permit	A1255	1	0:00
Ordinance Fees	Plumbing Inspection	B2555.6	7	458.00
Ordinance Fees	Sewer Permit	B2555.3	1	50.00
Ordinance Fees	Subdivision Permit	B2555.4	1	150.00
	,		Sub-Total:	\$14,928.00
Peddler License PARKS	Peddler License PARKS	A1255.1	2	250.00
			Sub-Total:	\$250.00
Vil. NY Mills Fuel Purchase	Vil. NY Mills Fuel Purchase	DB27709	1	5,034.71
			Sub-Total:	\$5,034.71
Vital Fees	Certified Copy - Death	B1613	165	1,650.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	5	50.00
Vital Fees - DOH2248A	Certification - Birth	B1613	4	40.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	292	2,790.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	9	90.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	10.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	1	0.00

Account Description	n Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$4,630.00
Zoning	Zoning Compliance Letter	B2110.1	1	250.00
			Sub-Total:	\$250.00
		Total Lo	ocal Shares Remitted:	\$33,962.99
Amount paid to:	NYS Ag. & Markets for spay/neuter program			116.00
Amount paid to:	State Health Dept. For Marriage Licenses			180.00
Total State, Coun	ity & Local Revenues: \$34,258.99	Total N	on-Local Revenues:	\$296.00

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.