

TOWN CLERK'S MONTHLY REPORT

TOWN OF Hermon, NEW YORK TO THE SUPERVISOR:

DATE: April, 20 24

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office, during the month above stated, excepting only such fees and moneys in application and payment of which are otherwise provided for by law:

Table with columns for item description, quantity, and amount. Includes Conservation Licenses - DECALS (1), Marriage Licenses No., Marriage Certificates, Marriage Transcripts, Registrar Fees (6), and Migratory Bird Stamps. Commission is listed as 4.03.

Table listing various town revenues and fees. Includes A 1255 TOTAL TOWN CLERK FEES (\$104.03), A 1010-1090 REAL PROPERTY TAXES, A 2001 PARK and RECREATION CHARGES, A 2110 ZONING FEES, A 2115 PLANNING FEES, A 2530 GAMES OF CHANCE, A 2540 BINGO, A 2544 DOG LICENSE - SPAYED AND NEUTERED (2 @ 2.50 = 5.00), A 2544 DOG LICENSE - UNSPAYED AND UNNEUTERED (2 @ 7.50 = 15.00), A 2545 OTHER LICENSES, A 2555 BUILDING PERMITS (3 @ 85.00), A 2590 OTHER PERMITS, A 2655 MINOR SALES, and A 2770 OTHER UNCLASSIFIED REVENUES.

TOTAL TOWN REVENUES TO SUPERVISOR \$ 209.03

- Amount paid to NEW YORK STATE COMPTROLLER for Games of Chance Licenses
Amount paid to NEW YORK STATE COMPTROLLER for State Share of Bingo Licenses
Amount paid to NEW YORK STATE D.E.C. for Conservation Licenses - DECALS
Amount paid to COUNTY TREASURER for Dog Licenses
Amount paid to NEW YORK STATE HEALTH DEPARTMENT for Marriage Licenses
Amount paid to NEW YORK STATE AGRICULTURE & MARKETS for Unspayed / Unneutered Dogs
Amount paid to NEW YORK STATE for Sales Tax on Sale of Dogs

\*Received Payment of these amounts: TOTAL DISBURSED \$ 217.03

20 Supervisor

STATE OF NEW YORK, COUNTY OF, TOWN OF

being duly sworn, says that I am the Clerk of the Town of that the foregoing is a full and true statement of all Fees and Moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me this 2 day of May 2024 } Karen A. Weyerung Town Clerk Notary Public