

TOWN CLERK'S MONTHLY REPORT

TOWN OF Herman, NEW YORK
TO THE SUPERVISOR:

DATE: September, 2024

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:

	Conservation Licenses - DECALS		Commission	\$ <u>30.81</u>
	<u>2</u> Marriage Licenses No. _____ to _____		@	
	<u>2</u> Marriage Certificates		@	<u>40.00</u> <u>80.00</u>
	Marriage Transcripts		@	
	<u>1</u> Registrar Fees		@	<u>22.00</u> <u>22.00</u>
	Migratory Bird Stamps		@	
<u>Gross- 519.00</u>				
A 1255	TOTAL TOWN CLERK FEES.....			\$ <u>132.81</u>
A 1010 - 1090	REAL PROPERTY TAXES \$ _____ INTEREST and PENALTIES \$ _____			
A 2001	PARK and RECREATION CHARGES _____			
A 2110	ZONING FEES \$ _____ A 2115 PLANNING FEES \$ _____			
A 2530	GAMES OF CHANCE TOWN SHARE.....LICENSE \$ _____ FEE \$ _____ TOTAL _____			
A 2540	BINGO TOWN SHARE.....LICENSE \$ _____ FEE \$ _____ TOTAL _____			
A 2544	<u>3</u> DOG LICENSE - SPAYED AND NEUTERED <u>2.50 x 3</u>			<u>7.50</u>
	0 DOG LICENSE - UNSPAYED AND UNNEUTERED _____			
	PUREBRED LICENSE _____			
A 2545	OTHER LICENSES _____			
A 2555	<u>2</u> BUILDING PERMITS _____			<u>100.00</u>
A 2590	OTHER PERMITS _____			
A 2655	MINOR SALES _____			<u>2.00</u>
A 2770	OTHER UNCLASSIFIED REVENUES _____			

TOTAL TOWN REVENUES TO SUPERVISOR..... \$ 342.31

- 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 3.00
- Amount paid to NEW YORK STATE for Sales Tax on Sale of Dogs _____

*Received Payment of these amounts: TOTAL DISBURSED..... \$ 345.31
_____ 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 7 day of October 2024 }
_____ Karen Wayenburg Town Clerk
_____ Notary Public