

TOWN CLERK'S MONTHLY REPORT

TOWN OF Herman, NEW YORK
TO THE SUPERVISOR:

DATE: March, 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:

70.00 - 66.14 (DECALS)

Conservation Licenses - DECALS	Commission	\$ <u>3.86</u>
Marriage Licenses No. _____ to _____	@ _____	_____
Marriage Certificates	@ _____	_____
<u>9</u> Marriage Transcripts	@ _____	_____
Registrar Fees	@ <u>10.00</u>	<u>90.00</u>
Migratory Bird Stamps	@ _____	_____

A 1255	TOTAL TOWN CLERK FEES.....	\$ <u>93.86</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>3 x 2.50</u>	<u>7.50</u>
<u>4</u>	DOG LICENSE - UNSPAYED AND UNNEUTERED <u>4 x 7.50</u>	<u>30.00</u>
_____	PUREBRED LICENSE _____	_____
A 2545	OTHER LICENSES _____	_____
A 2555 <u>2</u>	BUILDING PERMITS _____	<u>495.00</u>
A 2590	OTHER PERMITS _____	_____
A 2655	MINOR SALES _____	_____
A 2770	OTHER UNCLASSIFIED REVENUES _____	_____

TOTAL TOWN REVENUES TO SUPERVISOR.....	\$ <u>626.36</u>
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	<u>15.00</u>
Amount paid to NEW YORK STATE for Sales Tax on Sale of Dogs	_____

*Received Payment of these amounts: TOTAL DISBURSED..... \$ 641.36

_____ 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 4 day of April 20 24 }
 _____ Town Clerk
 _____ Notary Public