

TOWN CLERK'S MONTHLY REPORT

TOWN OF Hermon, NEW YORK
TO THE SUPERVISOR:

DATE: August, 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:

239.00 Gross

Conservation Licenses - DECALS	Commission	\$ <u>13.19</u>
_____ Marriage Licenses No. _____ to _____	@ _____	_____
_____ Marriage Certificates	@ _____	_____
_____ Marriage Transcripts	@ _____	_____
_____ Registrar Fees	@ _____	_____
_____ Migratory Bird Stamps	@ _____	_____
		<u>13.19</u>

A 1255	TOTAL TOWN CLERK FEES	_____	\$ _____
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>4</u> DOG LICENSE - SPAYED AND NEUTERED <u>4 x 2.50</u>	_____	<u>10.00</u>
	DOG LICENSE - UNSPAYED AND UNNEUTERED _____	_____	_____
	PUREBRED LICENSE _____	_____	_____
A 2545	OTHER LICENSES _____	_____	_____
A 2555	<u>3</u> BUILDING PERMITS _____	_____	<u>300.00</u>
A 2590	OTHER PERMITS _____	_____	_____
A 2655	MINOR SALES _____	_____	_____
A 2770	OTHER UNCLASSIFIED REVENUES _____	_____	_____

TOTAL TOWN REVENUES TO SUPERVISOR..... \$ 323.19

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>4.00</u>
Amount paid to NEW YORK STATE for Sales Tax on Sale of Dogs	_____

*Received Payment of these amounts: TOTAL DISBURSED..... \$ 327.19

_____ 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 5 day of September 2024

Karen Wayering Town Clerk

Notary Public