

TOWN CLERK'S MONTHLY REPORT

TOWN OF DRYDEN, NEW YORK

NOVEMBER, 2016

TO THE SUPERVISOR:

PAGE 1

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 stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255

| | | |
|-----------|--------------------------------------|--------------|
| <u>13</u> | DECALS | <u>82.72</u> |
| <u>3</u> | MARRIAGE LICENSES NO. 16062 TO 16064 | <u>52.50</u> |
| <u>16</u> | PHOTO COPIES CLERK | <u>4.00</u> |
| <u>2</u> | MARRIAGE TRANSCRIPT | <u>20.00</u> |

TOTAL TOWN CLERK FEES 159.22

A1256

| | | |
|----------|--------------|--------------|
| <u>2</u> | PASSPORT FEE | <u>50.00</u> |
|----------|--------------|--------------|

TOTAL A1256 50.00

A1257

| | | |
|----------|-------|--------------|
| <u>3</u> | PHOTO | <u>30.00</u> |
|----------|-------|--------------|

TOTAL A1257 30.00

A1550

| | | |
|----------|---------------------|---------------|
| <u>5</u> | DOG IMPOUNDMENT FEE | <u>175.00</u> |
|----------|---------------------|---------------|

TOTAL A1550 175.00

A2530

| | | |
|----------|--------------------------|--------------|
| <u>1</u> | GAMES OF CHANCE LICENSES | <u>10.00</u> |
|----------|--------------------------|--------------|

TOTAL A2530 10.00

A2544

| | | |
|------------|--|-----------------|
| <u>311</u> | DOG LICENSES <i>(includes \$987 in enumeration fees)</i> | <u>4,590.00</u> |
|------------|--|-----------------|

TOTAL A2544 4,590.00

A2770

| | | |
|-----------|------------|---------------|
| <u>15</u> | TRASH TAGS | <u>202.50</u> |
|-----------|------------|---------------|

TOTAL A2770 202.50

B2110

| | | |
|----------|------------|---------------|
| <u>2</u> | SUBDIVISON | <u>125.00</u> |
|----------|------------|---------------|

TOTAL B2110 125.00

B2116

| | | |
|----------|-----------------------|--------------|
| <u>1</u> | FIRE SAFETY INSP FEES | <u>25.00</u> |
|----------|-----------------------|--------------|

TOTAL B2116 25.00

B2555

| | | |
|-----------|--------------|-----------------|
| <u>14</u> | BUILDING FEE | <u>4,551.40</u> |
|-----------|--------------|-----------------|

TOTAL B2555 4,551.40

B2590

| | | |
|----------|------------|--------------|
| <u>2</u> | ZONING FEE | <u>50.00</u> |
|----------|------------|--------------|

TOTAL B2590 50.00

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2016

page 2

DISBURSEMENTS

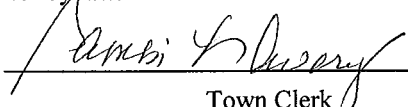
| | |
|--|------------------|
| PAID TO SUPERVISOR FOR GENERAL FUND | <u>5,216.72</u> |
| PAID TO SUPERVISOR FOR PART TOWN FUND | <u>4,751.40</u> |
| PAID TO NYS DEC FOR DECALS | <u>1,470.28</u> |
| PAID TO NYS ANIMAL POPULATION CONTROL FUND | <u>413.00</u> |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES | <u>67.50</u> |
| PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES | <u>15.00</u> |
| TOTAL DISBURSEMENTS | 11,933.90 |

DECEMBER 6, 2016

_____, SUPERVISOR
Jason Leifer

STATE OF NEW YORK, COUNTY OF TOMPKINS, TOWN OF DRYDEN

I, **BAMBI L. AVERY**, being duly sworn, says that I am the Clerk of the TOWN OF DRYDEN 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.



Town Clerk