
TOWN OF DRYDEN

01/02/2019

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TOWN CLERK'S 2018 ANNUAL REPORT

RECEIPTS

14	PHOTO COPIES CLERK	6.00
21	MARRIAGE TRANSCRIPT	210.00
	DECALS	15,305.00
48	MARRIAGE LICENSES	1,920.00
116	PASSPORT FEE	3,540.00
160	PHOTO	1,600.00
46	DOG IMPOUNDMENT FEE	1,250.00
2	GAMES OF CHANCE LICENSES	50.00
3	RETURNED CHECK	45.00
37	EZ PASS	950.00
86	TRASH TAGS	1,255.50
5	SPECIAL PERMIT	1,075.00
6	ZONING VARIANCE	710.00
17	SITE PLAN REVIEW	8,415.00
37	SUBDIVISON	4,457.50
20	FIRE SAFETY INSP FEES	600.00
207	BUILDING FEE	85,681.10
100	ZONING FEE	4,078.23
5	OPERATING PERMIT	125.00
4	PRINTS, POSTAGE, COPIES	74.45
2497	DOG LICENSES	31,364.00

TOTAL RECEIPTS:

\$162,711.78

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	38,751.69
PAID TO SUPERVISOR FOR PART TOWN FUND	105,216.28
PAID TO NYS DEC FOR DECALS	14,464.81
PAID TO NYS ANIMAL POPULATION CONTROL FUND	3,169.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	1,080.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00

TOTAL DISBURSEMENTS:

\$162,711.78


BAMBI L. AVERY, TOWN CLERK

JANUARY 2, 2019