

2016 TOWN CLERK REPORT

TOWN FEES COLLECTED **\$72,467.99**

TAX PENALTIES & INTEREST COLLECTED	\$ 4,651.96	
1 JUNK YARD LICENSE	25.00	
CONSERVATION LICENSES ISSUED	7,887.00	
32 MARRIAGE LICENSSES ISSUED	1,280.00	
608 DOG LICENSES ISSUED	7,020.00	
ZONING PERMITS ISSUED	12,152.50	
BIRTHS, DEATH & MARRIAGE CERTIFIED TRANS.	1,380.00	
BUILDING CODES	31,569.16	
OTHER SALES (including copies, Variances, Zoning Ord., Land Div., fees & genealogy searches, etc.)	<u>6,502.37</u>	
		\$72,467.99

FEES PAID OUT

CONSERVATION FEES PAID OUT	\$ 7,452.03	
DOG LICENSE FEES PAID OUT	3,284.94	
UNSPAYED/UNNEUTERED PROGRAM FEES PAID OUT	792.00	
MARRIAGE LICENSES FREES PAID OUT	720.00	
TAX PENALTIES PAID TO SUPERVISOR	4,651.96	
INTEREST ON TAXES PAID TO SUPERVISOR	-0-	
TAX COLLECTION CHECKING ACCOUNT BALANCE	-0-	
FEES PAID TO SUPERVISOR	<u>55,567.06</u>	
TOTAL CASH RECEIVED AND PAID OUT		\$72,467.99

PETTY CASH FUND (Town Clerk \$250.00 Transfer Site \$50.00)

Town Clerk

David M. Storandt Jr., Supervisor _____

Robert W. Cantwell III, Councilman _____

Mary Zovistoski, Councilwoman _____

Donna J. Patchen, Councilman _____