
TOWN OF OSWEGO

02/28/2018
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TOWN CLERK'S 2017 ANNUAL REPORT

RECEIPTS

57	CERTIFIED COPIES	790.00
3	COPIES	25.25
2	GENEOLOGICAL SERVICES	44.00
20	MARRIAGE LICENSES	800.00
	DECALS	10,730.00
5	DOG CONTROL FEES	180.00
12	POOL PERMIT	530.00
6	DEMOLITION	270.00
1	FENCE PERMIT	40.00
53	BLDG PERMIT	37,060.63
1	SIGN VARIANCE	10.00
1	VARIANCE PUBLIC HEARING	200.00
10	COMMUNITY CENTER FEES	833.00
10	CULVERT INSTALLATION	7,500.00
799	ONTARIO HEIGHTS SEWER	25,064.80
604	DOG LICENSES	4,241.00

TOTAL RECEIPTS: \$88,318.68

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	44,365.68
PAID TO SUPERVISOR FOR CULVERT INSTALLATIONS	7,500.00
PAID TO SUPERVISOR FOR ONTARIO HTS SEWER USER FEES	25,064.80
PAID TO NYS DEC FOR DECALS	10,197.20
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	741.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	450.00
PAID TO SUPERVISOR FOR GENERAL FUND	44,365.68
PAID TO SUPERVISOR FOR CULVERT INSTALLATIONS	7,500.00
PAID TO SUPERVISOR FOR ONTARIO HTS SEWER USER FEES	25,064.80
PAID TO NYS DEC FOR DECALS	10,197.20
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	741.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	450.00

TOTAL DISBURSEMENTS: \$176,637.36
