

02/06/2020
10:11:29

TOWN OF OSWEGO

TOWN CLERK'S 2019 ANNUAL REPORT

RECEIPTS

83	CERTIFIED COPIES	870.00
5	GENEOLOGICAL SERVICES	98.00
13	MARRIAGE LICENSES	520.00
	DECALS	9,343.00
5	DOG CONTROL FEES	255.00
6	POOL PERMIT	430.00
2	DEMOLITION	130.00
6	FENCE PERMIT	390.00
49	BLDG PERMIT	12,872.20
1	SOLAR PANEL	65.00
1	JUNKYARD PERMIT	25.00
2	SITE PLAN REVIEW	400.00
1	CULVERT INSTALLATION	1,200.00
5	SALE OF SCRAP/ MATERIALS	1,641.00
513	ONTARIO HEIGHTS SEWER	31,539.32
739	DOG LICENSES	5,419.00

TOTAL RECEIPTS: \$65,197.52

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	20,709.01
PAID TO SUPERVISOR FOR CULVERT INSTALLATIONS	2,841.00
PAID TO SUPERVISOR FOR ONTARIO HTS SEWER USER FEES	31,539.32
PAID TO NYS DEC FOR DECALS	8,867.69
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	948.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	292.50

TOTAL DISBURSEMENTS: \$65,197.52

Nikki Fowler, TOWN CLERK

FEBRUARY 6, 2020