

TOWN OF DRYDEN

TOWN CLERK'S 2004 ANNUAL REPORT

RECEIPTS

12	TAX SEARCH	23.00
50	PHOTO COPIES	186.75
9	MARRIAGE TRANSCRIPT	110.00
10	SPCA IMPOUNDMENT FEE	1,000.00
60	DUPLICATE TAX RECEIPT	149.00
	DECALS	19,015.00
51	MARRIAGE LICENSES	2,040.00
2	GAMES OF CHANCE LICENSES	50.00
2	BINGO LICENSES	581.25
29	BINGO PROCEEDS	283.66
2	RETURNED CHECK	30.00
5	SPECIAL PERMIT	1,700.00
18	ZONING VARIANCE	925.00
2	SITE PLAN REVIEW	200.00
185	BUILDING FEE	26,620.00
189	ZONING FEE	9,850.00
22	Z.ORDINANCE BOOK SALES	110.00
3	POSTAGE	8.00
2029	DOG LICENSES	23,522.50

TOTAL RECEIPTS:**\$86,404.16****DISBURSEMENTS**

	PAID TO SUPERVISOR FOR GENERAL FUND	23,278.58
	PAID TO SUPERVISOR FOR PART TOWN FUND	39,413.00
	PAID TO NYS DEC FOR DECALS	18,003.61
	PAID TO COUNTY TREASURER FOR DOG LICENSES	3,177.72
	PAID TO AG & MARKETS FOR DOG LICENSES	1,005.00
	PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	1,147.50
	PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00
	PAID TO STATE COMPTROLLER FOR BINGO LICENSES	348.75

TOTAL DISBURSEMENTS:**\$86,404.16**


BAMBI HOLLENBECK, TOWN CLERK

JANUARY 5, 2005