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Town of Almond

01/05/2022

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**TOWN CLERK / TAX COLLECTOR'S 2021**

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***RECEIPTS***

6	MARRIAGE LICENSES	240.00
23	LANDFILL TICKETS	490.00
2	MARRIAGE CERTIFICATE	20.00
1	DOG CONTROL FEES	20.00
58	VITAL STATS FEE	630.00
7	BUILDING RENTAL	996.00
1	MISCELLANEOUS REVENUE	4.50
4	SECURITY DEPOSIT	210.00
2	HOMETOWN HERO BANNER	600.00
19	BUILDING PERMIT	1,876.94
3	SCRAP METAL	868.87
3	SLUICE PIPE	732.74
142	DOG LICENSES	1,589.50

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**TOTAL RECEIPTS:**

**\$8,278.55**

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***DISBURSEMENTS***

PAID TO SUPERVISOR FOR GENERAL FUND	3,996.50
PAID TO SUPERVISOR FOR PART TOWN FUND	1,876.94
PAID TO SUPERVISOR FOR SLUICE PIPES	732.74
PAID TO SUPERVISOR FOR HIGHWAY	868.87
PAID TO AG & MARKETS FOR DOG LICENSES	203.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
PAID TO DEPT OF PUBLIC WORKS FOR LANDFILL TICKETS	465.50

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**TOTAL DISBURSEMENTS:**

**\$8,278.55**

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Julie Phillips, TOWN CLERK / TAX COLLECTOR

JANUARY 5, 2022