

TOWN CLERK'S MONTHLY REPORT

TOWN OF SHELBY, NEW YORK

DECEMBER, 2023

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255	<u>8</u>	DECALS	<u>9.16</u>	
	<u>12</u>	FOIL PHOTOCOPIES	<u>3.00</u>	
		TOTAL TOWN CLERK FEES		12.16
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A2544	<u>18</u>	DOG LICENSES	<u>126.00</u>	
		TOTAL A2544		126.00
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B1689	<u>4</u>	REGISTRAR FEE	<u>40.00</u>	
		TOTAL B1689		40.00
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B2110	<u>2</u>	BUILDING PERMIT	<u>75.00</u>	
		TOTAL B2110		75.00
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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>138.16</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>115.00</u>
PAID TO NYS DEC FOR DECALS	<u>461.84</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>24.00</u>
TOTAL DISBURSEMENTS	739.00

JANUARY 2, 2024

_____, SUPERVISOR
Scott Wengewicz

STATE OF NEW YORK, COUNTY OF ORLEANS, TOWN OF SHELBY

I, Darlene A. Rich, MMC, RMC, being duly sworn, says that I am the Clerk of the Town of Shelby that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.


Town Clerk