**AUGUST 2020 FEES COLLECTED** 

## ACCOUNTS RECEIVABLE

**ACCOUNTS PAYABLE** 

RECORDING FEES	TOWN LOCIP	TOWN CONVEYANCE	TOTAL	MARRIAGES, RECORDING FEES	TRADE NAMES	NOTARIS, LIQUOR PERMITS	BURIALS, CREMATION,	MISCELLANEOUS FEES	COPIES	DOG FEES
\$6,321.00	\$243.00	\$14,357.27	*853.00						n/a*	n/a*
	STATE CONVEYANCE	STATE MARRIAGE QUARTERLY n/a	ACCOUNT	STATE COMMUNITY INVESTMENT	STATE HISTORIC DOCUMENTS	STATE \$110 FEE	STATE \$127 FEE	TOWN MISCELLANEOUS	TOWN LOCIP	TOWN CONVEYANCE
	\$43,071.82		\$2,916.00		\$648.00	\$3,850.00	\$2,667.00	\$7,336.00	\$243.00	\$14,357.27

\*NOT APPLICABLE

STATE CONVEYANCE

\$43,071.82

(MARRIAGES MAY-JULY)

(TOWN MISCELLANEOUS FEES INCLUDE ADDITIONAL FEES

ADDED TO THE RECORDING FEES)