Town Clerk's Monthly Report
October 01, 2017 - October 31, 2017

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	8	22.84
	False Alarms	False Alarms	15	3,250.00
	Fire False Alarms	Fire False Alarms	2	65.00
	Town Clerk Fees	Alarm User License	7	35.00
		Garage Sale License	4	20.00
		Marriage License Fee	1	17.50
		Photocopies	12	142.75
			Sub-Total:	**$3,553.09**
A1550	ACO Impound/Boarding	ACO Fees	2	115.00
			Sub-Total:	**$115.00**
A1603	Town Clerk Fees	Certified Copies	12	120.00
			Sub-Total:	**$120.00**
A2544	Dog Licensing	Female, Spayed	38	405.00
		Female, Unspayed	5	85.00
		Male, Neutered	43	504.00
		Male, Unneutered	4	68.00
	Enumeration Fee	Enumeration	1	5.00
	Senior Discount	Senior Discount	8	-71.00
			Sub-Total:	**$996.00**
A2590	EZ Pass Tags	EZ Pass Tags	17	425.00
			Sub-Total:	**$425.00**
A2706	ACO Donations	ACO Donations	4	382.00
			Sub-Total:	**$382.00**
			Total Local Shares Remitted:	**$5,591.09**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	131.00
Amount paid to:	NYS Dept. of Health for Marriages	22.50
Amount paid to:	NYS Environmental Conservation	391.16
Amount paid to:	Village of Woodbury FD for False Alarms	35.00

Total State, County & Local Revenues: $6,170.75

Total Non-Local Revenues: $579.66

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Desiree Potvin, Town Clerk, Town of Woodbury, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Town Clerk/Deputy Town Clerk

Date