RECEIVED

MAR 13 2017

Town of Woodbury
Town Clerk

TO THE TOWN BOARD OF THE TOWN OF WOODBURY

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HEREBY RENDER THE FOLLOWING DETAILED STATEMENT OF ALL MONEYS RECEIVED AND DISBURSED BY THE SUPERVISOR DURING THE MONTH OF FEBRUARY 2017

FUND/DISTRICT	RECEIPTS	DISBURSEMENTS
GENERAL	$478,847.57	$250,497.42
GENERAL POLICE SERVICES	$12,395.50	$491,374.40
GENERAL HIGHWAY SERVICES		
CONS. SEWER DISTRICT	$69.26	
SEWER DISTRICT #1		
HLE SEWER		
CONS. WATER DISTRICT	$173.14	
WATER DISTRICT #6		
HLE WATER		
WOODBURY PUBLIC LIBRARY	$950.45	$69,473.16
REFUSE	$402.18	$62,490.58
BID WOODBURY COMMON	$103.88	$44,172.37
CAP. PROJECT LAND ACQUISITION / SITE IMPROVE.		$464.00
TOTAL:	$492,941.98	$918,471.93

David Sutz, Supervisor
Town of Woodbury

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3/13/2017