

| Account# | Account Description | Fee Description | Qty | Local Share |
|--|---|---|---|--|
| A1255 | Conservation | Conservation | 7 | 13.25 |
| | False Alarms | False Alarms | 4 | 550.00 |
| | Town Clerk Fees | Alarm User License | 3 | 15.00 |
| | | Photocopies | 8 | 7.25 |
| | | | Sub-Total: | \$585.50 |
| A1550 | ACO Impound/Boarding | ACO Fees | 4 | 215.00 |
| | | | Sub-Total: | \$215.00 |
| A2544 | | He paid check, and I didnt change it in the system to reflect that. | 1 | -10.00 |
| | Dog Licensing | Exempt Dogs | 1 | 0.00 |
| | | Female, Spayed | 31 | 288.00 |
| | | Female, Unspayed | 1 | 17.00 |
| | | Male, Neutered | 36 | 315.00 |
| | | Male, Unneutered | 8 | 136.00 |
| | Senior Discount | Senior Discount | 5 | -27.00 |
| | | | Sub-Total: | \$719.00 |
| A2590 | EZ Pass Tags | EZ Pass Tags | 8 | 200.00 |
| | | | Sub-Total: | \$200.00 |
| A2706 | ACO Donations | ACO Donations | 2 | 70.00 |
| | | | Sub-Total: | \$70.00 |
| | | | | Total Local Shares Remitted: \$1,789.50 |
| Amount paid to: | NYS Ag. & Markets for spay/neuter program | | | 99.00 |
| Amount paid to: | NYS Environmental Conservation | | | 226.75 |
| Total State, County & Local Revenues: | | \$2,115.25 | Total Non-Local Revenues: \$325.75 | |

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