

Account#	Account Description	Fee Description	Qty	Local Share
A1255		False Alarms	14	3,550.00
		Fire False Alarms	4	845.00
		Town Clerk Fees	1	22.00
		Marriage License Fee	1	17.50
		Photocopies	5	1.25
		Sub-Total:		\$4,435.75
A1550	ACO Impound/Boarding	ACO Fees	2	105.00
		Sub-Total:		\$105.00
A1603	Town Clerk Fees	Certified Copies	6	60.00
		Sub-Total:		\$60.00
A2544	Dog Licensing	Female, Spayed	25	270.00
		Female, Unspayed	5	85.00
		Male, Neutered	39	387.00
		Male, Unneutered	6	102.00
		Replacement Tags	1	3.00
		Enumeration Fee	1	5.00
		Senior Discount	3	-18.00
Vet Fees (for Rabies)	1	40.00		
		Sub-Total:		\$874.00
A2590	EZ Pass Tags	EZ Pass Tags	15	375.00
		Sub-Total:		\$375.00
A2706	ACO Donations	ACO Donations	4	772.50
		Sub-Total:		\$772.50
			Total Local Shares Remitted:	\$6,622.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			109.00
Amount paid to:	NYS Dept. of Health for Marriages			22.50
Amount paid to:	Village of Woodbury FD for False Alarms			455.00
Total State, County & Local Revenues:		\$7,208.75	Total Non-Local Revenues:	
			\$586.50	

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