

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 MAY 2022

FUNDS/DISTRICTS/PROJECT	RECEIPTS	DISBURSEMENTS
GENERAL	\$222,612.52	\$604,399.25
GENERAL POLICE SERVICES	\$48,216.22	\$842,459.22
CONS. SEWER DISTRICT	\$1.40	
MISC. SPECIAL REVENUE	\$8.55	
HLE SEWER		
CONS. WATER DISTRICT	\$105.70	
JOHN P. BURKE MEMORIAL FUND	\$0.47	
HLE WATER		
WOODBURY PUBLIC LIBRARY	\$434.80	\$73,248.15
REFUSE	\$390.74	\$63,878.88
BID WOODBURY COMMON	\$8.11	\$176,419.49
CAP. PROJECT J. P. BURKE MEMORIAL POOL 2020/2021	\$269.47	\$396,745.18
TOTAL:	\$272,047.98	\$2,157,150.17

*Thomas J. Burke*  
 Thomas J. Burke, Supervisor  
 Town of Woodbury

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 6/14/2022