

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 JULY 2019

FUND/DISTRICT	RECEIPTS	DISBURSEMENTS
GENERAL	\$325,668.44	\$529,656.14
GENERAL POLICE SERVICES	\$476,934.06	\$450,269.60
GENERAL HIGHWAY SERVICES		
CONS. SEWER DISTRICT	\$46.59	\$57,335.00
SEWER DISTRICT #1		
HLE SEWER		
CONS. WATER DISTRICT	\$419.33	\$8,658.75
WATER DISTRICT #6		
HLE WATER		
WOODBURY PUBLIC LIBRARY	\$3,583.70	\$48,839.53
REFUSE	\$464.83	\$60,616.61
BID WOODBURY COMMON	\$372.74	\$29,227.81
<b>TOTAL:</b>	<b>\$807,489.69</b>	<b>\$1,184,603.44</b>

Supervisor Frank J. Palermo

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8/13/2019