*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 APRIL 2019*

| FUND/DISTRICT | RECEIPTS | DISBURSEMENTS |
|---|---|---|
| | | |
| GENERAL | $188,676.84 | $434,902.42 |
| GENERAL POLICE SERVICES | $498,703.66 | $360,155.34 |
| GENERAL HIGHWAY SERVICES | | |
| CONS. SEWER DISTRICT | $93.07 | |
| SEWER DISTRICT #1 | | |
| HLE SEWER | | |
| CONS. WATER DISTRICT | $465.34 | |
| WATER DISTRICT #6 | | |
| HLE WATER | | |
| WOODBURY PUBLIC LIBRARY | $3,057.02 | $45,319.31 |
| REFUSE | $465.34 | $60,069.17 |
| BID WOODBURY COMMON | $372.28 | $31,609.29 |
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| TOTAL: | $691,833.55 | $932,055.53 |
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*Supervisor Frank J. Palermo*

ES
5/14/2019