

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Impound	1	0.00
		Monroe - Rabies	1	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	3	4.70
	False Alarms	False Alarms	9	1,600.00
	Town Clerk Fees	Alarm User License	1	5.00
		Marriage License Fee	1	17.50
		Photocopies	1	0.25
		Sub-Total:		\$1,627.45
A1550	ACO Impound/Boarding	ACO Fees	4	205.00
		Sub-Total:		\$205.00
A1603	Town Clerk Fees	Certified Copies	4	40.00
		Sub-Total:		\$40.00
A2544	Dog Licensing	Female, Spayed	22	225.00
		Female, Unspayed	2	34.00
		Male, Neutered	17	171.00
		Male, Unneutered	4	68.00
	Enumeration Fee	Enumeration	1	5.00
	Senior Discount	Senior Discount	3	-27.00
		Sub-Total:		\$476.00
A2590	EZ Pass Tags	EZ Pass Tags	2	50.00
		Sub-Total:		\$50.00
A2706	ACO Donations	ACO Donations	2	300.00
		Sub-Total:		\$300.00
		Total Local Shares Remitted:		\$2,698.45
Amount paid to:	NYS Ag. & Markets for spay/neuter program			62.00
Amount paid to:	NYS Dept. of Health for Marriages			22.50
Amount paid to:	NYS Environmental Conservation			80.30
Amount paid to:	Town of Monroe			150.00
Total State, County & Local Revenues:	\$3,013.25	Total Non-Local Revenues:		\$314.80

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