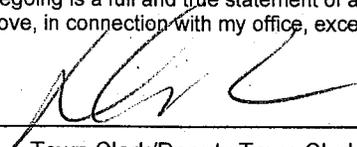


Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Impound	2	0.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
A1255	Conservation	Conservation	1	0.28
	False Alarms	False Alarms	16	3,950.00
	Fire False Alarms	Fire False Alarms	1	227.50
	Town Clerk Fees	Alarm User License	1	5.00
		Marriage License Fee	2	35.00
		Photocopies	73	19.30
		<b>Sub-Total:</b>		<b>\$4,237.08</b>
A1550	ACO Impound/Boarding	ACO Fees	1	75.00
		<b>Sub-Total:</b>		<b>\$75.00</b>
A1603	Town Clerk Fees	Certified Copies	5	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	26	333.00
		Female, Unspayed	3	51.00
		Male, Neutered	23	333.00
		Male, Unneutered	2	34.00
		<b>Sub-Total:</b>		<b>\$751.00</b>
A2590	EZ Pass Tags	EZ Pass Tags	6	150.00
		<b>Sub-Total:</b>		<b>\$150.00</b>
A2706	ACO Donations	ACO Donations	9	102.00
		<b>Sub-Total:</b>		<b>\$102.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$5,365.08</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			89.00
Amount paid to:	NYS Dept. of Health for Marriages			45.00
Amount paid to:	NYS Environmental Conservation			4.72
Amount paid to:	Town of Monroe			150.00
Amount paid to:	Village of Woodbury FD for False Alarms			122.50
<b>Total State, County &amp; Local Revenues:</b>				<b>\$5,776.30</b>
<b>Total Non-Local Revenues:</b>				<b>\$411.22</b>

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

 3/2/2020  
 Date