

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Boarding	1	0.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
A1255	Conservation	Conservation	10	11.22
	False Alarms	False Alarms	15	3,700.00
	Town Clerk Fees	Garage Sale License	2	10.00
		Genealogy Search	1	22.00
		Marriage License Fee	5	87.50
		Photocopies	38	11.50
		<b>Sub-Total:</b>		<b>\$3,842.22</b>
A1550		Bounced Check - see notes	0	-35.00
	ACO Impound/Boarding	ACO Fees	3	175.00
		<b>Sub-Total:</b>		<b>\$140.00</b>
A1603	Town Clerk Fees	Certified Copies	17	150.50
		<b>Sub-Total:</b>		<b>\$150.50</b>
A2544	Dog Licensing	Female, Spayed	45	513.00
		Female, Unspayed	6	119.00
		Male, Neutered	38	423.00
		Male, Unneutered	7	136.00
	Enumeration Fee	Enumeration	2	10.00
	Senior Discount	Senior Discount	6	-27.00
	Vet Fees (for Rabies)	Vet Fees	1	40.00
		<b>Sub-Total:</b>		<b>\$1,214.00</b>
A2590	EZ Pass Tags	EZ Pass Tags	11	275.00
		<b>Sub-Total:</b>		<b>\$275.00</b>
A2706	ACO Donations	ACO Donations	2	65.00
		<b>Sub-Total:</b>		<b>\$65.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$5,686.72</b>

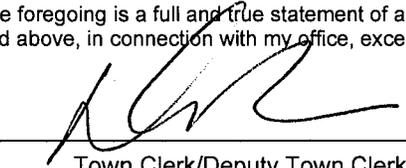
Amount paid to: NYS Ag. & Markets for spay/neuter program	163.00
Amount paid to: NYS Dept. of Health for Marriages	112.50
Amount paid to: NYS Environmental Conservation	243.78
Amount paid to: Town of Monroe	100.00

**Total State, County & Local Revenues: \$6,306.00**

**Total Non-Local Revenues: \$619.28**

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

# TRANSFER FUNDS

**Internal**

**ACH**

**Approved. Confirmation Number:**  
**119551124**

**Template:**

**Internal Transfer**

**From Account:**

**TOWN CLERK ACCOUNT (XXXXXXXX5174)**

**To Account:**

**DISBURSEMENT ACCOUN (XXXXXXXX5085)**

**Amount:**

**5,686.72**

**Date:**

**05/06/2019**

**Handling Instructions:**

**TC Apr 2019 Fees**

**DONE**

**PRINT**

**[Go to Transfer List](#)**