

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Impound	1	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	10	26.14
	False Alarms	False Alarms	12	1,850.00
	Fire False Alarms	Fire False Alarms	1	32.50
	Town Clerk Fees	Garage Sale License	7	35.00
		Marriage License Fee	6	105.00
		Photocopies	85	21.25
		Sub-Total:		\$2,069.89
A1550	ACO Impound/Boarding	ACO Fees	1	35.00
		Sub-Total:		\$35.00
A1603	Town Clerk Fees	Certified Copies	18	175.00
		Sub-Total:		\$175.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	32	369.00
		Female, Unspayed	5	102.00
		Male, Neutered	31	369.00
		Male, Unneutered	7	170.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	6	-63.00
		Sub-Total:		\$950.00
A2590	EZ Pass Tags	EZ Pass Tags	7	175.00
		Sub-Total:		\$175.00
A2706	ACO Donations	ACO Donations	4	610.00
		Sub-Total:		\$610.00

Total Local Shares Remitted: \$4,014.89

Amount paid to:	NYS Ag. & Markets for spay/neuter program	130.00
Amount paid to:	NYS Dept. of Health for Marriages	135.00
Amount paid to:	NYS Environmental Conservation	369.86
Amount paid to:	Town of Monroe	100.00
Amount paid to:	Village of Woodbury FD for False Alarms	17.50

Total State, County & Local Revenues: \$4,767.25

Total Non-Local Revenues: \$752.36

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