

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Impound	1	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	12	31.12
	False Alarms	False Alarms	9	1,400.00
	Fire False Alarms	Fire False Alarms	1	227.50
	Town Clerk Fees	Alarm User License	4	20.00
		Garage Sale License	7	35.00
		Marriage License Fee	4	70.00
		Photocopies	42	10.50
		Sub-Total:		\$1,794.12
A1550	ACO Impound/Boarding	ACO Fees	1	55.00
		Sub-Total:		\$55.00
A1603	Town Clerk Fees	Certified Copies	25	250.00
		Sub-Total:		\$250.00
A2544	Dog Licensing	Female, Spayed	29	387.00
		Female, Unspayed	3	68.00
		Male, Neutered	25	315.00
		Male, Unneutered	10	187.00
		Replacement Tags	2	6.00
	Enumeration Fee	Enumeration	2	10.00
	Senior Discount	Senior Discount	8	-99.00
		Sub-Total:		\$874.00
A2590	EZ Pass Tags	EZ Pass Tags	14	350.00
		Sub-Total:		\$350.00
A2706	ACO Donations	ACO Donations	3	405.00
		Sub-Total:		\$405.00
Total Local Shares Remitted:				\$3,728.12
Amount paid to:	NYS Ag. & Markets for spay/neuter program			123.00
Amount paid to:	NYS Dept. of Health for Marriages			90.00
Amount paid to:	NYS Environmental Conservation			532.88
Amount paid to:	Town of Monroe			100.00
Amount paid to:	Village of Woodbury FD for False Alarms			122.50
Total State, County & Local Revenues:		\$4,696.50	Total Non-Local Revenues:	
			\$968.38	

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