

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Boarding	2	0.00
		Monroe - Impound	1	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	11	40.46
	False Alarms	False Alarms	8	650.00
	Fire False Alarms	Fire False Alarms	2	65.00
	Town Clerk Fees	Alarm User License	3	15.00
		Garage Sale License	4	20.00
		Marriage License Fee	5	87.50
		Photocopies	46	11.50
		Sub-Total:		\$889.46
A1550	ACO Impound/Boarding	ACO Fees	1	55.00
		Sub-Total:		\$55.00
A1603	Town Clerk Fees	Certified Copies	13	130.00
		Sub-Total:		\$130.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	26	333.00
		Female, Unspayed	5	85.00
		Male, Neutered	34	495.00
		Male, Unneutered	4	68.00
	Senior Discount	Senior Discount	4	-54.00
		Sub-Total:		\$927.00
A2590	EZ Pass Tags	EZ Pass Tags	11	275.00
		Sub-Total:		\$275.00
A2706	ACO Donations	ACO Donations	2	520.00
		Sub-Total:		\$520.00

Total Local Shares Remitted: \$2,796.46

Amount paid to: NYS Ag. & Markets for spay/neuter program	119.00
Amount paid to: NYS Dept. of Health for Marriages	112.50
Amount paid to: NYS Environmental Conservation	627.54
Amount paid to: Town of Monroe	160.00
Amount paid to: Village of Woodbury FD for False Alarms	35.00

Total State, County & Local Revenues: \$3,850.50

Total Non-Local Revenues: \$1,054.04

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