

TO THE TOWN BOARD OF THE TOWN OF WOODBURY

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HEREBY RENDER THE FOLLOWING DETAILED STATEMENT OF ALL MONEYS RECEIVED AND DISBURSED BY THE SUPERVISOR DURING THE MONTH OF JUNE 2021

FUNDS/DISTRICTS/PROJECT	RECEIPTS	DISBURSEMENTS
GENERAL	\$433,420.01	\$321,602.04
GENERAL POLICE SERVICES	\$48,557.23	\$525,055.61
CONS. SEWER DISTRICT	\$26.51	
MISC. SPECIAL REVENUE	\$3.68	
HLE SEWER		
CONS. WATER DISTRICT	\$20.69	
HLE WATER		
WOODBURY PUBLIC LIBRARY	\$871.34	\$47,615.97
REFUSE	\$144.91	\$61,060.08
BID WOODBURY COMMON	\$4.99	\$13,436.38
CAP. PROJECT J. P. BURKE MEMORIAL POOL 2020/2021	\$283.43	\$7,671.00
TOTAL:	\$483,332.79	\$976,441.08

Thomas J. Burke
 Thomas J. Burke
 Deputy Supervisor

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 7/13/2021