

**Town Clerk's Monthly Report
October 01, 2020 - October 31, 2020**

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	6	14.79	
	False Alarms	False Alarms	9	2,100.00	
	Fire False Alarms	Fire False Alarms	1	65.00	
	Town Clerk Fees	Alarm User License		5	25.00
		Garage Sale License		4	20.00
		Marriage License Fee		2	35.00
		Photocopies		23	5.75
	Sub-Total:				\$2,265.54
A1550	ACO Impound/Boarding	Bounced Check	0	-35.00	
		ACO Fees	2	145.00	
Sub-Total:				\$110.00	
A1603	Town Clerk Fees	Certified Copies	8	80.00	
Sub-Total:				\$80.00	
A2544	Dog Licensing	Exempt Dogs	1	1.00	
		Female, Spayed	27	351.00	
		Female, Unspayed	4	153.00	
		Male, Neutered	33	405.00	
		Male, Unneutered	4	68.00	
		Replacement Tags	1	3.00	
	Senior Discount	Senior Discount	8	-108.00	
Vet Fees (for Rabies)	Vet Fees	1	40.00		
Sub-Total:				\$913.00	
A2590	EZ Pass Tags	EZ Pass Tags	8	200.00	
Sub-Total:				\$200.00	
A2706	ACO Donations	ACO Donations	2	550.00	
Sub-Total:				\$550.00	
Total Local Shares Remitted:				\$4,118.54	
Amount paid to: NYS Ag. & Markets for spay/neuter program				123.00	
Amount paid to: NYS Dept. of Health for Marriages				22.50	
Amount paid to: NYS Environmental Conservation				253.21	
Amount paid to: Village of Woodbury FD for False Alarms				35.00	
Total State, County & Local Revenues:		\$4,552.25	Total Non-Local Revenues: \$433.71		

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
------------------------------	------