

Account#	Account Description	Fee Description	Qty	Local Share
	Town Clerk	Monroe - Boarding	1	0.00
		Monroe - Impound	1	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	9	8.02
	False Alarms	False Alarms	9	1,000.00
	Fire False Alarms	Fire False Alarms	1	32.50
	Town Clerk Fees	Alarm User License	4	20.00
		Marriage License Fee	6	105.00
		Photocopies	55	13.75
		Sub-Total:		\$1,179.27
A1550	ACO Impound/Boarding	ACO Fees	4	265.00
		Sub-Total:		\$265.00
A1603	Town Clerk Fees	Certified Copies	13	130.00
		Sub-Total:		\$130.00
A2544	Dog Licensing	Female, Spayed	31	342.00
		Female, Unspayed	6	136.00
		Male, Neutered	26	297.00
		Male, Unneutered	6	136.00
		Replacement Tags	2	6.00
	Enumeration Fee	Enumeration	2	10.00
	Senior Discount	Senior Discount	5	-36.00
	Vet Fees (for Rabies)	Vet Fees	1	40.00
		Sub-Total:		\$931.00
A2590	EZ Pass Tags	EZ Pass Tags	10	250.00
		Sub-Total:		\$250.00
A2706	ACO Donations	ACO Donations	2	95.00
		Sub-Total:		\$95.00
		Total Local Shares Remitted:		\$2,850.27
Amount paid to:	NYS Ag. & Markets for spay/neuter program			122.00
Amount paid to:	NYS Dept. of Health for Marriages			135.00
Amount paid to:	NYS Environmental Conservation			136.98
Amount paid to:	Town of Monroe			160.00
Amount paid to:	Village of Woodbury FD for False Alarms			17.50
Total State, County & Local Revenues:	\$3,421.75	Total Non-Local Revenues:		\$571.48

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