

Town Clerk's Report	May 1, 2026 to May 28, 2026
Town Clerk Fees	\$152.63
Dog Control Licenses	\$144.00
Dog Tags	\$15.00
Copies - FOIL	
Town Clerk interest	\$0.02
Decals	
Senior Recreation	\$1,270.00
Vital Stats	\$100.00
Building Rental Fees	\$1,957.50
2026 Summer Recreation Fees	\$23,300.00
Senior Recreation Key Replacement	\$50.00
Stop DWI	
Accident Report Money	
Bails & Fines	\$5,648.00
Building Permit Fees	\$45,459.00
Misc. Building Permits- Signs	\$100.00
Building C/O Research	\$1,375.00
Building C/O Inspection	\$500.00
Fire Code Permits	\$500.00
Fire Code Permits STRs	\$3,025.00
Building Return Check Fees	\$50.00
Cemetery Burials	\$3,000.00
Cemetery Deeds	\$850.00
Youth Center Vending Machine	\$254.10
Parking Lot	\$7,410.00
In-Lieu of Parking	
Tower Rental	\$7,342.03
Charter Communications Franchise Fee	\$26,599.72
Planning Board Fees	\$1,000.00
Charging Station	\$24.30
COBRA	\$364.82
ZBA Case(s)	\$600.00
Cannabis Sales Tax 12/2025-2/2026	\$4,212.43
Sales Tax 1-3/26, Coll 3-5/2026	\$129,071.20
Total General Fund	\$264,374.75
Total Highway	\$0.00
Water Rents	\$45,577.03
Water Credits	\$57,474.32
Sewer Interest	\$0.28
Water Interest	\$0.28
Total Water/Sewer	\$103,051.91
Cemetery Improvements	\$1,075.00
Community Garden	\$180.00
Total Trust and Agency	\$1,255.00
Wellhead Improvement	
ZBA Case #26-05 Escrow	\$2,500.00
PB #230 Escrow	\$10,000.00
NYMIR Insurance Recovery on 2011 JCB Loader	\$93,727.00
Total Capital	\$106,227.00
Grand Total	\$474,908.66