

Town Clerk's Report	September 11 thru September 29, 2025
Town Clerk Fees	\$122.50
Dog Control licenses	\$135.00
Dog Tags	\$3.00
Building Rental	\$150.00
Town Clerk interest	\$0.02
Decals	\$18.09
Senior Recreation	\$930.00
Vital Stats	\$360.00
Police Report Money	\$45.00
Building Permit Fees	\$65,850.00
Building Fire Code permits	\$125.00
Building C/O Research	\$1,625.00
Cemetery Burial	\$1,700.00
Cemetery Improvements	\$19.45
Youth Center	\$97.82
Parking Lot	\$6,720.00
Tower Rental	\$7,189.41
In Lieu of Parking	\$500.00
Planning Board	\$325.00
Charging Station	\$152.60
State of New York Per Capita State Aid	\$29,560.00
Total General Fund	\$115,627.89
Gas - Fire Department	
Auction International	
Bottini Fuel Insurance	
Plowing & Sanding 24-25	
Total Highway	\$0.00
Water Rents	\$7,235.75
Sewer Rents	\$9,689.43
Sewer Interest	\$2.12
Water Interest	\$2.13
Water Special Reads	\$75.00
Sewer Special Reads	

Total Water/Sewer	\$17,004.43
Escrow - PB	
Comeau	
Memorial Tree	
Garden	
Cemetery	
Total Trust and Agency	\$0.00
Mink Hollow Bridge	\$0.00
Conigliaro grading	\$0.00
Total Capital	\$0.00
Grand Total	\$132,632.32