

# Town Clerk's Report

July 1 through July 31, 2025

Town Clerk Fees	\$140.01
Dog Control licenses	\$97.00
DogTags	\$9.00
Impound	\$0.00
Building Rental	\$1,700.00
Town Clerk interest	\$0.01
Decals	\$6.36
Senior Recreation	\$750.00
Vital Stats	\$700.00
Vendor Fees	\$0.00
Police Report Money	\$0.00
Justice Ct Bails and Fines	\$9,668.00
Building Permit Fees	\$14,401.00
Building Fire Code permits	\$770.00
Building C/O Research	\$2,750.00
Building Misc	\$100.00
Fire Code STR	\$0.00
Cemetery Mark Out	\$100.00
Cemetery Burial	\$350.00
Cemetery Deed	\$150.00
Cemetery Lots	\$3,200.00
Youth Center	\$939.50
NYS Police Vests	\$1,234.40
Ulster County Sales Tax	\$1,207.95
Charter Franchise	\$0.00
Parking Lot	\$18,530.00
Woodstock Summer Camp	\$8,870.00
Tower Rental	\$849.36
Dan's Towing	\$350.00
In Lieu of Parking	\$1,400.00
Planning Board	\$2,740.00
ZBA	\$3,500.00
Cobra	\$4,171.74
Charging Station	\$71.54
PILOT	\$442.40
Auction International	\$285.00
<b>Total General Fund</b>	<b>\$79,483.27</b>

Gas - Fire Department	\$1,248.51
Auction International	\$37,030.00
Bottini Fuel Insurance	\$21,691.79

<b>Total Highway</b>	<b>\$39,970.30</b>
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Water Rents	\$323.54
Sewer Rents	\$93.13
Sewer Interest	\$0.05
water Interest	\$0.06
Sewer Return Check	\$0.00
Water Return Check	\$0.00

<b>Total Water/Sewer</b>	<b>\$416.78</b>
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Escrow - PB	\$25,000.00
Comeau	\$0.00
Garden	\$30.00
Cemetery	\$120.00

<b>Total Trust and Agency</b>	<b>\$25,150.00</b>
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Mink Hollow Bridge	\$0.00
Conigliaro grading	\$0.00

<b>Total Capital</b>	<b>\$0.00</b>
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<b>Grand Total</b>	<b>\$165,020.35</b>
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