

Town Clerk's Report**July 31 Through September 10, 2025**

Town Clerk Fees	\$182.50
Dog Control licenses	\$189.00
Dog Tags	\$12.00
Impound	
Building Rental	\$300.00
Town Clerk interest	\$0.03
Decals	\$5.35
Senior Recreation	\$1,490.00
Vital Stats	\$530.00
Vendor Fees	
Police Report Money	\$70.00
Justice Ct Bails and Fines	\$15,143.15
Building Permit Fees	\$22,756.00
Building Fire Code permits	\$16,860.00
Building C/O Research	\$3,750.00
Building Misc	\$2,930.00
Fire Code STR	\$850.00
Cemetery Mark Out	\$50.00
Cemetery Burial	
Cemetery Deed	\$350.00
Cemetery Lots	
Youth Center	\$802.75
NYS Police Vests	
Ulster County Sales Tax	\$329,166.57
Charter Franchise	\$31,059.31
Parking Lot	\$28,090.00
Woodstock Summer Camp	\$2,200.00
Tower Rental	
Dan's Towing	\$7,189.41
In Lieu of Parking	\$1,000.00
Planning Board	\$2,100.00
ZBA	
Cobra	\$1,157.72
Charging Station	\$97.34
Auction International	
NYS Temporary Mun. Assistance -State Aid	\$2,068.00
Ulster County Cannabis Sales Tax	\$33.85
Dept. of Treasury 21-DEA-675384	\$12,655.26
Total General Fund	\$483,088.24

Gas - Fire Department		
Auction International		
Bottini Fuel Insurance		
Plowing & Sanding 24-25		\$5,040.00
Total Highway		\$5,040.00
Water Rents		\$48,742.60
Sewer Rents		\$62,679.56
Sewer Interest		\$0.27
Water Interest		\$0.27
Water Special Reads		\$56.50
Sewer Special Reads		\$12.50
Total Water/Sewer		\$111,491.70
Escrow - PB		
Comeau		
Memorial Tree		\$228.70
Garden		
Cemetery		\$75.00
Total Trust and Agency		\$303.70
Mink Hollow Bridge		\$0.00
Conigliaro grading		\$0.00
Total Capital		\$0.00
Grand Total		\$599,923.64