

Town Clerk's Report	February 1, 2026 to February 28, 2026
Town Clerk Fees	\$91.99
Dog Control licenses	\$98.00
Dog Tags	\$12.00
Copies - FOIL	
Town Clerk interest	\$0.02
Decals	
Senior Recreation	\$1,230.00
Vital Stats	\$530.00
Building Rental Fees	\$350.00
Stop DWI	
Accident Report Money	\$50.00
Bails & Fines	\$4,600.00
Building Permit Fees	\$22,010.00
Misc. Building Permits-Demos	\$1,040.00
Building C/O Research	\$2,625.00
Building C/O Inspection	\$115.00
Fire Code Permits	\$9,375.00
Fire Code Permits STRs	\$33,100.00
Cemetery Burials	\$2,600.00
Cemetery Deeds	\$5,750.00
Youth Center Vending Machine	\$176.97
Parking Lot	
In-Lieu of Parking	\$500.00
Tower Rental	\$7,342.03
Charter Communications Franchise Fee10-12/2025	\$27,882.99
Planning Board	\$900.00
Charging Station	\$22.49
COBRA	\$2,937.03
ZBA Case	\$600.00
Payment Error -A/P L.O.	\$501.30
2026 Property Tax Payments	\$3,145,206.61
Total General Fund	\$3,269,646.43
Gas -4th Quarter Woodstock Board Fire	\$986.95
NYMIR Insurance Recovery	\$94,672.00
Total Highway	\$95,658.95
Water Rents	\$48,398.92
Sewer Rents	\$68,679.71
Water Special Reads	\$42.62
Sewer Special Reads	\$20.68
Sewer Interest	
Water Interest	
Total Water/Sewer	\$117,141.93
Cemetery Improvements	
Comeau Stewardship	
Total Trust and Agency	\$0.00
Total Capital	\$0.00
Grand Total	\$3,482,447.31