

**Town Clerk's Report**

**June 2 through July 30, 2025**

Town Clerk Fees	\$151.50
Dog Control licenses	\$72.00
DogTags	\$9.00
Impound	\$0.00
Building Rental	\$0.00
Town Clerk interest	\$0.03
Decals	\$4.80
Senior Recreation	\$1,620.00
Vital Stats	\$380.00
Vendor Fees	\$200.00
Police Report Money	\$0.00
Justice Ct Bails and Fines	\$6,051.00
Building Permit Fees	\$48,762.00
Building Fire Code permits	\$400.00
Building C/O Research	\$2,625.00
Building Misc	\$160.00
Fire Code STR	\$975.00
Cemetery Mark Out	\$0.00
Cemetery Burial	\$1,350.00
Cemetery Deed	\$0.00
Cemetery Lots	\$2,100.00
Youth Center	\$322.10
NYMIR	\$0.00
Ulster MortgageSalesTax	\$137,284.12
Charter Franchise	\$0.00
Parking Lot	\$13,310.00
Woodstock Summer Camp	\$38,550.00
Tower Rental	\$7,045.73
Tax Penalty and Interest	\$70,267.39
In Lieu of Parking	\$0.00
Planning Board	\$1,900.00
ZBA	\$200.00
Cobra	\$578.86
Charging Station	\$115.62
Return check fee	\$0.00
Aflac	\$0.00
<b>Total General Fund</b>	<b>\$334,434.15</b>

Gas - Fire Department	\$0.00
Recycling	\$0.00
Highway - Meads Mt. Rd.	\$0.00
<b>Total Highway</b>	<b>\$0.00</b>
Water Rents	\$13,154.22
Sewer Rents	\$12,374.36
Sewer Interest	\$1.80
water Interest	\$1.80
Sewer Return Check	\$10.00
Water Return Check	\$10.00
<b>Total Water/Sewer</b>	<b>\$25,552.18</b>
Escrow - PB	\$0.00
Comeau	\$335.00
Garden	\$0.00
Cemetery	\$465.00
<b>Total Trust and Agency</b>	<b>\$800.00</b>
Mink Hollow Bridge	\$0.00
Conigliaro grading	\$0.00
<b>Total Capital</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$360,786.33</b>