

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

Total General Fund

\$334,434.15

Gas - Fire Department	\$0.00
Recycling	\$0.00
Highway - Meads Mt. Rd.	\$0.00

Total Highway	\$0.00
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Water Rents	\$13,154.22
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Sewer Rents	\$12,374.36
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Sewer Interest	\$1.80
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water Interest	\$1.80
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Sewer Return Check	\$10.00
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Water Return Check	\$10.00
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Total Water/Sewer	\$25,552.18
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Escrow - PB	\$0.00
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Comeau	\$335.00
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Garden	\$0.00
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Cemetery	\$465.00
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Total Trust and Agency	\$800.00
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Mink Hollow Bridge	\$0.00
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Conigliaro grading	\$0.00
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Total Capital	\$0.00
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Grand Total	\$360,786.33
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