❖ TOWN OF ROSEBOOM MONTHLY TOWN CLERK REPORT

FOR JUNE 2025

 **TOWN + STATE = TOTAL**

Marriage Licenses Sold @ $ 32.50 ea. $ 10.00 $ 22.50 $ 32.50

A1255 Total Town Clerk Fees $\_\_\_\_\_\_ $\_\_\_\_\_\_

A1603 Vitals………5 DEATH ……………………………………..… $ 50.00 $ 50.00

A2110 Zoning Fees $\_\_\_\_\_\_ $\_\_\_\_\_\_

A2544 Dog Licenses:

 Spayed/Neutered…….(0)….……….………….. $ 0.00 $ 0.00 $ 0.00

 Un-spayed/Unneutered ………....(0)………… $ 0.00 $ 0.00 $ 0.00

A2770 Other Unclassified Revenues …………………………… $\_\_\_\_\_\_ $\_\_\_\_\_\_

TOTAL TOWN REVENUES TO **SUPERVISOR** $ 60.00

AMOUNT PAID TO **NYS DOH** - MARRIAGE $ 22.50

AMOUNT PAID TO **NYS AG AND MARKET** - DOGS $ 0.00

**TOTAL** DISBURSED FOR THE MONTH $ 82.50

The Town Clerk/Collector for the Town of Roseboom collected $82.50 for the month of June 2025. Roseboom Town Supervisor VanDewerker received a check in the amount of $60.00 (ck #3206) on July 10th, 2025, NYS Dept of Health was sent a check on July 9thth, 2025 in the amount of $22.50 (ck #3205) for the month of June 2025. All monies were deposited into NBT Bank on July 9th, 2025.

**STATE** **OF NEW YORK, COUNTY OF OTSEGO**, Town of Roseboom –Erin Seeley being duly sworn says that she is the Clerk of the Town of Roseboom that the foregoing is a full and true statement of all Fees and Moneys received by her during the month above states, excepting only such Fees the application and payment of which are otherwise provided for by law.

10th Day of July 2025

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 Town Clerk Signature