

❖ TOWN OF ROSEBOOM MONTHLY TOWN CLERK REPORT  
FOR JANUARY 2026

|  | TOWN           | + | STATE    | = | TOTAL          |
|--|----------------|---|----------|---|----------------|
| Marriage Licenses Sold @ \$ <u>32.50</u> ea.   | \$ _____       |   | \$ _____ |   | \$ _____       |
| A1255 Total Town Clerk Fees                    | \$ _____       |   |          |   | \$ _____       |
| A1603 Vitals.....(1 MARRIAGE).....             | \$10.00        |   |          |   | \$10.00        |
| A2110 Zoning Fees .....                        | \$ _____       |   |          |   | \$ _____       |
| A2544 Dog Licenses:                            |                |   |          |   |                |
| Spayed/Neutered.....                           | \$0.00         |   | \$0.00   |   | \$0.00         |
| Un-spayed/Unneutered .....(1).....             | \$10.00        |   | \$3.00   |   | \$13.00        |
| A2770 Other Unclassified Revenues .....        | \$ _____       |   |          |   | \$ _____       |
| <hr style="border: 1px solid black;"/>         |                |   |          |   |                |
| <b>TOTAL TOWN REVENUES TO SUPERVISOR</b>       | <b>\$20.00</b> |   |          |   |                |
| AMOUNT PAID TO <b>NYS DOH</b> - MARRIAGE       |                |   | \$ 0.00  |   |                |
| AMOUNT PAID TO <b>NYS AG AND MARKET</b> - DOGS |                |   | \$3.00   |   |                |
| <b>TOTAL</b> DISBURSED FOR THE MONTH           |                |   |          |   | <b>\$23.00</b> |

The Town of Roseboom collected \$23.00 for the month of January 2026. The Town Supervisor received a check in the amount of \$20.00 (check #3214) on Thursday, February 12<sup>th</sup>, 2026. NYS Ag & Mkt's was sent a check in the amount of \$3.00 (check #3215) on Thursday, February 12<sup>th</sup>, 2026. The Tax Collector gave 3 checks to Supervisor VanDewerker in the amount of \$400,000 (check #1360) for remaining Highway Fund balance, \$80,000 (check #1361) for remaining General Fund balance and \$28,000 (check #1362) for full balance of Fire Protection on February 12<sup>th</sup>, 2026.

**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.

12th Day of February 2026

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Town Clerk Signature