❖ TOWN OF ROSEBOOM MONTHLY TOWN CLERK REPORT

FOR DECEMBER 2023

**TOWN + STATE = TOTAL**

Marriage Licenses Sold @ $ 32.50 ea. $\_\_\_\_\_\_ $\_\_\_\_\_ $\_\_\_\_\_\_

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

A1603 Vitals………11 seals…………………………………………… $ 110.00 $ 110.00

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

A2544 Dog Licenses:

Spayed/Neutered…….……(2)……….………….. $ 8.00 $ 2.00 $ 10.00

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

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

TOTAL TOWN REVENUES TO **SUPERVISOR** $118.00

AMOUNT PAID TO **NYS DOH** - MARRIAGE $ 0.00

AMOUNT PAID TO **NYS AG AND MARKET** - DOGS $ 2.00

**TOTAL** DISBURSED FOR THE MONTH $ 20.00

Town Supervisor received payment in the amount $ 118.00 (check #3185) on Thursday, January 11th, 2024 by Patti Gustafson, Supervisor. NYS AG & MARKETS was sent a check in the amount of $2.00 (check #3184) on Tuesday, January 9th, 2024. All monies were deposited into NBT on January 10th, 2024.

**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.

11th Day of January 2024

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Town Clerk Signature