❖ TOWN OF ROSEBOOM MONTHLY TOWN CLERK REPORT

FOR AUGUST 2025

 **TOWN + STATE = TOTAL**

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

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

A1603 Vitals…(10 DEATH, 1 MARR.)………………………..… $ 110.00 $ 110.00

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** $ 110.00

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

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

**TOTAL** DISBURSED FOR THE MONTH $ 110.00

The Town Clerk/Collector for the Town of Roseboom collected $110.00 for the month of August 2025. Town Supervisor VanDewerker received a check in the amount of $110.00 (check #3207) on September 11, 2025. No monies for NYS Dept of Health or NYS Ag & Mkts. All monies were deposited in to Cherry Valley NBT Bank on 9/11/2025.

**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.

11th Day of September 2025

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 Town Clerk Signature