

❖ TOWN OF ROSEBOOM MONTHLY TOWN CLERK REPORT
FOR DECEMBER 2025

	TOWN	+	STATE	=	TOTAL
Marriage Licenses Sold @ \$ <u>32.50</u> ea.	\$ _____	\$ _____	\$ _____		
A1255 Total Town Clerk Fees	\$ _____			\$ _____	
A1603 Vitals.....(1 DEATH CERT).....	\$ 10.00			\$10.00	
A2110 Zoning Fees	\$ _____			\$ _____	
A2544 Dog Licenses:					
Spayed/Neutered.....(0).....	\$ 0.00		\$ 1.00		\$ 5.00
Un-spayed/Unneutered	\$ 0.00		\$ 0.00		\$ 0.00
A2770 Other Unclassified Revenues	\$ _____			\$ _____	
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TOTAL TOWN REVENUES TO SUPERVISOR	\$ 10.00				
AMOUNT PAID TO NYS DOH - MARRIAGE	\$ 0.00				
AMOUNT PAID TO NYS AG AND MARKET - DOGS	\$ 0.00				
TOTAL DISBURSED FOR THE MONTH	\$ 10.00				

The Town Clerk/Collector for the Town of Roseboom collected \$10.00 for the month of December 2025. Town Supervisor VanDewerker received a check in the amount of \$10.00 (check #3213) on January 14, 2026. No monies for NYS Dept. of Health and NYS Ag & Mkt's. All monies were deposited in to Cherry Valley NBT Bank on 01/15/2026.

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.

14th Day of January 2026

Town Clerk Signature