2014	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	december	TOTAL
PROPERTY TAX	1586661.16	489529.27	83410.15	77005.61									$ 2,236,606.1
RECYCLE WASTE	129390	57095	7315	6365		0	1053.5						$ 201,218.5
TAX PENALTY		1362.18	1703.46	2441.85			0						$ 5,507.4
COLLECTION FEE				92			0						$ 92.0
MARRIAGE LIC	0	30	0	0	120	0	120	150	30	30			$ 480.0
MARRIAGE CERT	10	10	0	10	40	10	60	60	30	30	20	10	$ 290.0
CONSERVATION	15	25	175	382	313	230	440	2324	7223	2221	1875	370	$ 15,593.0
CEMETERY LOT	0	5850	2260	1160	200	400	900	500		600		1350	$ 13,220.0
CEMETERY SERVICE	310	0	820	1580	1700	3245	2345	1300		975	1050	560	$ 13,885.0
DOG SPAYED	198	156	132	108	204	162	216	180	264	258	168	186	$ 2,232.0
DOG UNSPAYED	120	228	180	120	168	120	204	288	180	372	108	72	$ 2,160.0
STATE FEE	63	99	67	75	106	57	87	102	89	136	70	49	$ 1,000.0
2.00 fee	8	14	20	16	10	18	34	24	26	22	26	30	$ 248.0
PUREBRED	0	30	0	30	30						30		$ 120.0
REPLACEMENT TAG	3						6					3	$ 12.0
MINOR SALES	0	71.89	47.78	25	18	2	66.75			25	2		$ 258.4
MISC	1313.24	1912.26		804.41	7	110				18.95			$ 4,165.8
RECYLING BIN	7	7	14	21	0	21	7	7			7		$ 91.0
VITAL RECORD	40	50	100	0	50	200	70	30		70		50	$ 660.0
ZONING FEE	50	0	50	0	0		50						$ 150.0
PLANNING FEE	0	0			50				50				$ 100.0
JUNK LIC	0	300	0										$ 300.0
BUILDING PERMIT	100	123	245	400	298	444	419	125	516	275	100	75	$ 3,120.0
													$ -
TOTAL	$ 1,718,288.40	$ 556,892.60	$ 96,539.39	$ 90,635.87	$ 3,314.00	$ 5,019.00	$ 6,078.25	$ 5,090.00	$ 8,408.00	$ 5,032.95	$ 3,456.00	$ 2,755.00	$ 2,501,509.4
													$ -
TAXES TO TOWN	862658	0											$ 862,658.0
DEC	14.17	23.62	165.36	360.93	295.72	217.3	415.71	2219.45	6835.12	2098.62	1771.8	359.97	$ 14,777.7
AG & MAR	63	99	67	75	106	57	87	102	89	136	70	49	$ 1,000.0
NYS HEALTH	0	22.5	0	0	90	0	90	112.5	22.5	22.5			$ 360.0
COUNTY TAX	724003.16	489529.27	83410.15	76739.61	0								$ 1,373,682.1
RECYCLING	129390	57095	7315	6365									$ 200,165.0
SUPERVISOR	846.83	8210.95	5534.1	6290.92	2822.28	4634.7	5485.54	2656.05	1461.38	2756.88	1614.2	2346.03	$ 44,659.8
water	0	0											
MISC & OVERPAY TAX	1313.24	1912.26	47.78	804.41	0	110	0			18.95			$ 4,206.6
TOTALS	**$ 1,718,288.40**	**$ 556,892.60**	**$ 96,539.39**	**$ 90,635.87**	**$ 3,314.00**	**$ 5,019.00**	**$ 6,078.25**	**$ 5,090.00**	**$ 8,408.00**	**$ 5,032.95**	**$ 3,456.00**	**$ 2,755.00**	**$ 2,501,509.4**

SUPERVISOR_____ COUNCILMAN_____

COUNCILMAN_____ COUNCILMAN_____

DATED: 1/8/2015 COUNCILMAN_____