

Account#	Account Description	Fee Description	Qty	Local Share
	Clerk Fees	Photo Copies	5	11.50
		Sub-Total:		\$11.50
A1255	Certified Copy	Certified Copy	225	2,250.00
	Fax Fee	Fax Fee	32	16.00
	FOIL Request	FOIL	1	5.50
	Genealogy Search Fee	Genealogy Search Fee	5	110.00
	Marriage License	Marriage License	28	490.00
	Marriage Officiant - Onsite	Marriage Officiant - Onsite	3	150.00
	Photo Copies	Photo Copies	388	97.00
		Sub-Total:		\$3,118.50
A2089	History Book Sales	History Book	17	356.92
		Sub-Total:		\$356.92
A2501	Peddlers	Sales	1	15.00
		Sub-Total:		\$15.00
A2544			1	0.00
	Dog Late Penalty	Dog Late Penalty	115	680.00
	Dog Licensing	Exempt Dogs	3	0.00
		Female, Spayed	226	3,164.00
		Female, Unspayed	64	1,408.00
		Male, Neutered	234	3,276.00
		Male, Unneutered	72	1,584.00
		Purebred Licenses	8	1,100.00
	Enumeration Fee	Dog DCO Fee	16	170.00
	Refunds	Refund Late fee due to notices not being mailed-Liz	1	-5.00
		Sub-Total:		\$11,377.00
B2110	Zoning Fees	Zoning Revenue	125	7,645.00
		Sub-Total:		\$7,645.00
B2545	Junk Yard License	Junk Yard License	1	50.00
		Sub-Total:		\$50.00
B2546	Trailer Park License	Trailer Park License	10	1,000.00
		Sub-Total:		\$1,000.00
DB2111	Driveway Permits	Highway-Outside Village	6	1,200.00
		Sub-Total:		\$1,200.00
SS3-2121	Sewer Rent Special Revenues	Sewer Connection	1	250.00
		Sub-Total:		\$250.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$25,023.92
Amount paid to:	NYS Ag. & Markets for spay/neuter program			1,054.00
Amount paid to:	State Health Dept. for Marriage Licenses			585.00
Total State, County & Local Revenues:		\$26,662.92	Total Non-Local Revenues:	\$1,639.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Elizabeth Pfister, Town Clerk, Town of Windsor during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date
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Interest Earned on Bank Accounts

Town Clerk	\$ 37.39
Credit Card Checking	\$.65
D.E.C.	\$ 10.35
Tax IMMA*	\$129.42
Tax Checking*	\$242.66
Total	\$420.47

**The Town kept all but \$121.21, this was paid to the County*

2020 DEC Sales		
	Gross Sales	Commissions
January	\$112.00	\$3.31
February	\$115.00	\$3.47
March	\$15.00	\$0.84
April	\$0.00	\$0.00
May	\$5.00	\$0.28
June	\$85.00	\$4.70
July	\$670.00	\$20.18
August	\$2,406.00	\$129.82
September	\$2,238.00	\$124.16
October	\$470.00	\$26.64
November	\$500.00	\$27.55
December	\$800.00	\$10.36
	\$7,416.00	\$351.31

2021 DEC Sales		
	Gross Sales	Commissions
January	\$0.00	\$0.00
February	\$25.00	\$1.38
March	\$0.00	\$0.00
April	\$185.00	\$7.33
May	\$275.00	\$15.18
June	\$93.00	\$5.14
July	\$435.00	\$23.98
August	\$2,610.00	\$111.64
September	\$2,577.00	\$123.17
October	\$676.00	\$37.26
November	\$794.00	\$43.74
December	\$10.00	\$0.55
	\$7,680.00	\$369.37

2022 DEC Sales		
	Gross Sales	Commissions
January	\$75.00	\$4.14
February	\$25.00	\$1.38
March	\$60.00	\$3.32
April	\$150.00	\$8.28
May	\$325.00	\$17.92
June	\$180.00	\$12.86
July	\$340.00	\$15.86
August	\$1,633.00	\$87.18
September	\$3,422.00	\$182.95
October	\$361.00	\$19.88
November	\$1,948.00	\$70.68
December	\$10.00	\$0.55
	\$8,529.00	\$425.00

2023 DEC Sales		
	Gross Sales	Commissions
January	\$0.00	\$0.00
February	\$25.00	\$1.38
March	\$480.00	\$9.70
April	\$70.00	\$5.31
May	\$65.00	\$3.60
June	\$675.00	\$14.35
July	\$600.00	\$9.48
August	\$1,972.00	\$108.72
September	\$1,559.00	\$85.98
October	\$1,079.00	\$59.51
November	\$738.00	\$40.63
December	\$70.00	\$3.87
	\$7,333.00	\$342.53

2024 DEC Sales		
	Gross Sales	Commissions
January	\$889.26	\$1.38
February	\$50.00	\$2.76
March	\$0.00	\$5.56
April	\$152.00	\$8.38
May	\$285.00	\$15.72
June	\$1,062.00	\$26.23
July	\$55.00	\$3.04
August	\$3,046.00	\$159.34
September	\$2,764.00	\$149.49
October	\$909.00	\$50.07
November	\$739.00	\$40.70
December	\$45.00	\$2.49
	\$9,996.26	\$465.16

2025 DEC Sales		
	Gross Sales	Commissions
January	\$25.00	\$1.38
February	\$380.00	\$4.18
March	\$75.00	\$4.14
April	\$387.10	\$23.26
May	\$1,252.70	\$25.70
June	\$269.84	\$14.63
July	\$240.76	\$13.25
August	\$3,690.75	\$197.42
September	\$3,661.00	\$201.84
October	\$1,002.00	\$55.99
November	\$1,609.00	\$88.56
December	\$80.00	\$4.42
	\$12,673.15	\$634.77