

file

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	2	1.94
	Marriage License	Marriage License	2	35.00
	Misc. Fees	Death Certificate	11	110.00
			Sub-Total:	\$146.94
A2544	Dog Licensing	Female, Spayed	45	270.00
		Female, Unspayed	6	72.00
		Male, Neutered	36	216.00
		Male, Unneutered	7	84.00
		Purebred Licenses	3	90.00
			Sub-Total:	\$732.00
A2655	Minor Sales	Minor Sales	1	1.00
			Sub-Total:	\$1.00
B2555	Building Permits	Building Permit	2	140.00
			Sub-Total:	\$140.00

Total Local Shares Remitted: \$1,019.94

Amount paid to: NYS Ag. & Markets for spay/neuter program 166.00
 Amount paid to: NYS Environmental Conservation 33.06
 Amount paid to: State Health Department 45.00

Total State, County & Local Revenues: \$1,264.00

Total Non-Local Revenues: \$244.06

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, Barbara Klatt, Town Clerk, Town of Ridgeway 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.

Bruce Napoli 2/2/17
Supervisor Date

Barbara J Klatt 2/1/17
Town Clerk Date