

Account#	Account Description	Fee Description	Qty	Local Share	
2590	Permits Other	Permits Other	1	0.25	
				Sub-Total:	\$0.25
A1255	Conservation	Conservation	12	78.98	
	Marriage License	Marriage License	3	52.50	
	Misc. Fees	Certified Transcript Of Marriage	3	30.00	
		Death Certificate	9	100.00	
				Sub-Total:	\$261.48
A2544	Dog Licensing	Female, Spayed	22	132.00	
		Female, Unspayed	7	84.00	
		Male, Neutered	22	132.00	
		Male, Unneutered	11	132.00	
				Sub-Total:	\$480.00
B2110	Zoning	Zoning	1	50.00	
				Sub-Total:	\$50.00
B2555	Building Permits	Building Permit	13	1,191.00	
				Sub-Total:	\$1,191.00
				Total Local Shares Remitted:	\$1,982.73

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 98.00
 Amount paid to: NYS Environmental Conservation _____ 1,355.02
 Amount paid to: State Health Department _____ 67.50

Total State, County & Local Revenues: \$3,503.25

Total Non-Local Revenues: \$1,520.52

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.

Brian Napoli 12/1/16 Barbara Klatt 12/1/16
 Supervisor Date Town Clerk Date