Town Clerk Monthly Report
April 01, 2016 - April 30, 2016

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	11	26.33
	Marriage License	Marriage License	2	35.00
	Misc. Fees	Certified Transcript Of Marriage	1	10.00
			Sub-Total:	**$71.33**
A2544	Dog Licensing	Female, Spayed	44	264.00
		Female, Unspayed	5	60.00
		Male, Neutered	25	150.00
		Male, Unneutered	11	132.00
		Purebred Licenses	1	30.00
			Sub-Total:	**$636.00**
A2655	Minor Sales	Minor Sales	1	0.50
			Sub-Total:	**$0.50**
B2110	Zoning	Zoning	2	100.00
			Sub-Total:	**$100.00**
B2555	Building Permits	Building Permit	3	150.00
			Sub-Total:	**$150.00**
			Total Local Shares Remitted:	**$957.83**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	127.00
Amount paid to:	NYS Environmental Conservation	450.67
Amount paid to:	State Health Department	45.00

Total State, County & Local Revenues: $1,580.50

Total Non-Local Revenues: $622.67

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 5/3/16 Barbara J Klatt 5/2/16

Supervisor Date Town Clerk Date