# Town Clerk Monthly Report
## August 01, 2014 - August 31, 2014

| Account# | Account Description | Fee Description | Qty | Local Share |
|---|---|---|---|---|
| A1255 | Conservation | Conservation | 17 | 149.79 |
| | Marriage License | Marriage License | 6 | 105.00 |
| | Misc. Fees | Certified Transcript Of Marriage | 2 | 20.00 |
| | | | **Sub-Total:** | **$274.79** |
| A2544 | Dog Licensing | Female, Spayed | 34 | 204.00 |
| | | Female, Unspayed | 7 | 84.00 |
| | | Male, Neutered | 28 | 168.00 |
| | | Male, Unneutered | 6 | 72.00 |
| | | | **Sub-Total:** | **$528.00** |
| A2655 | Minor Sales | Minor Sales | 1 | 1.25 |
| | | | **Sub-Total:** | **$1.25** |
| B2555 | Building Permits | Building Permit | 5 | 538.00 |
| | | | **Sub-Total:** | **$538.00** |
| | | | **Total Local Shares Remitted:** | **$1,342.04** |

| | | |
|---|---|---|
| Amount paid to: | NYS Ag. & Markets for spay/neuter program | 101.00 |
| Amount paid to: | NYS Environmental Conservation | 2,566.21 |
| Amount paid to: | State Health Department | 135.00 |

**al State, County & Local Revenues: $4,144.25** | **Total Non-Local Revenues: $2,802.21**

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 9/2/14 Barbara J. Klatt 9/2/14

Supervisor Date Town Clerk Date