

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	4	2.33	
		Misc. Fees	2	20.00	
		Death Certificate	2	100.00	
	Sub-Total:			\$122.33	
A2544	Dog Licensing	Female, Spayed	32	192.00	
		Male, Neutered	21	126.00	
		Male, Unneutered	4	48.00	
		Purebred Licenses	1	30.00	
		Sub-Total:			\$396.00
Total Local Shares Remitted:			\$518.33		
Amount paid to: NYS Ag. & Markets for spay/neuter program				86.00	
Amount paid to: NYS Environmental Conservation				39.67	
Total State, County & Local Revenues:		\$644.00	Total Non-Local Revenues:		\$125.67

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.

<u>Brian Napoli</u>	<u>2/2/16</u>	<u>Barbara J Klatt</u>	<u>2/1/16</u>
Supervisor	Date	Town Clerk	Date