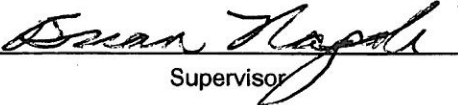



Account#	Account Description	Fee Description	Qty	Local Share
A1090	Interest & Penalties	Interest & Penalties Of Real Prop. Taxes	1	10,118.21
			<b>Sub-Total:</b>	<b>\$10,118.21</b>
A1255	Conservation	Conservation	12	26.22
	Marriage License	Marriage License	6	105.00
	Misc. Fees	Certified Transcript Of Marriage	1	10.00
		Death Certificate	2	20.00
			<b>Sub-Total:</b>	<b>\$161.22</b>
A2544	Dog Licensing	Female, Spayed	34	204.00
		Female, Unspayed	13	156.00
		Male, Neutered	31	186.00
		Male, Unneutered	11	132.00
		Purebred Licenses	1	55.00
			<b>Sub-Total:</b>	<b>\$733.00</b>
B2555	Building Permits	Building Permit	14	555.00
			<b>Sub-Total:</b>	<b>\$555.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$11,567.43</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			174.00
Amount paid to:	NYS Environmental Conservation			448.78
Amount paid to:	State Health Department			135.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$12,325.21</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$757.78</b>	

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.

Supervisor                      Date                      Town Clerk                      Date