Town Clerk Monthly Report
June 01, 2017 - June 30, 2017

Account#	Account Description	Fee Description	Qty	Local Share
2590	Permits Other	Permits Other	1	50.00
			Sub-Total:	**$50.00**
A1255	Conservation	Conservation	20	45.58
	Marriage License	Marriage License	5	87.50
	Misc. Fees	Certified Transcript Of Marriage	2	20.00
		Death Certificate	1	60.00
			Sub-Total:	**$213.08**
A2544	Dog Licensing	Female, Spayed	38	228.00
		Female, Unspayed	6	72.00
		Male, Neutered	32	192.00
		Male, Unneutered	7	84.00
			Sub-Total:	**$576.00**
A2655	Minor Sales	Minor Sales	3	1.00
			Sub-Total:	**$1.00**
B2555	Building Permits	Building Permit	8	397.00
			Sub-Total:	**$397.00**
			Total Local Shares Remitted:	**$1,237.08**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	109.00
Amount paid to:	NYS Environmental Conservation	779.42
Amount paid to:	State Health Department	112.50

Total State, County & Local Revenues: $2,238.00

Total Non-Local Revenues: $1,000.92

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 7/6/17 — Town Clerk — Date 7/3/17