

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	17	30.93
	Marriage License	Marriage License	2	35.00
	Misc. Fees	Death Certificate	7	70.00
			Sub-Total:	\$135.93
A2544	Dog Licensing	Female, Spayed	29	174.00
		Female, Unspayed	9	108.00
		Male, Neutered	23	138.00
		Male, Unneutered	13	156.00
			Sub-Total:	\$576.00
B2110	Zoning	Zoning	12	650.00
			Sub-Total:	\$650.00
B2555	Building Permits	Building Permit	11	510.00
			Sub-Total:	\$510.00
			Total Local Shares Remitted:	\$1,871.93
Amount paid to: NYS Ag. & Markets for spay/neuter program				118.00
Amount paid to: NYS Environmental Conservation				529.07
Amount paid to: State Health Department				45.00
Total State, County & Local Revenues:		\$2,564.00	Total Non-Local Revenues:	
			\$692.07	

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

Supervisor

Date

Barbara Klatt 6/2/14

Town Clerk

Date