Town Clerk Monthly Report
February 01, 2018 - February 28, 2018

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	1	1.38
	Marriage License	Marriage License	1	17.50
	Misc. Fees	Certified Transcript Of Marriage	2	20.00
		Death Certificate	1	40.00
			Sub-Total:	**$78.88**
A2544	Dog Licensing	Female, Spayed	15	90.00
		Female, Unspayed	6	72.00
		Male, Neutered	23	138.00
		Male, Unneutered	7	84.00
			Sub-Total:	**$384.00**
A2655	Minor Sales	Minor Sales	1	0.50
			Sub-Total:	**$0.50**
B2555	Building Permits	Building Permit	5	175.00
			Sub-Total:	**$175.00**
			Total Local Shares Remitted:	**$638.38**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	77.00
Amount paid to:	NYS Environmental Conservation	23.62
Amount paid to:	State Health Department	22.50

Total State, County & Local Revenues: **$761.50**

Total Non-Local Revenues: **$123.12**

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 — 3/1/18 — Date

Barbara L. Klatt — Town Clerk — 3-1-18 — Date