

Account#	Account Description	Fee Description	Qty	Local Share
A1090	Interest & Penalties	Interest & Penalties Of Real Prop. Taxes	1	10,068.66
		Sub-Total:		\$10,068.66
A1255	Conservation	Conservation	16	36.62
	Marriage License	Marriage License	3	52.50
	Misc. Fees	Certified Transcript Of Marriage	3	30.00
		Sub-Total:		\$119.12
A2544	Dog Licensing	Female, Spayed	35	210.00
		Female, Unspayed	10	120.00
		Male, Neutered	26	156.00
		Male, Unneutered	11	132.00
		Sub-Total:		\$618.00
B2545	License Other	License Other	3	150.00
		Sub-Total:		\$150.00
B2555	Building Permits	Building Permit	11	440.00
		Sub-Total:		\$440.00

Total Local Shares Remitted: \$11,395.78

Amount paid to: NYS Ag. & Markets for spay/neuter program 124.00 ✓
 Amount paid to: NYS Environmental Conservation 626.38 ✓
 Amount paid to: State Health Department 67.50 ✓

Total State, County & Local Revenues: \$12,213.66

Total Non-Local Revenues: \$817.88

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 Topali 7/5/16
 Supervisor Date

Barbara Klatt 7/5/16
 Town Clerk Date