Town Clerk Monthly Report
September 01, 2016 - September 30, 2016

Account#	Account Description	Fee Description	Qty	Local Share
A1090	Interest & Penalties	Interest & Penalties Of Real Prop. Taxes	1	2.00
			Sub-Total:	**$2.00**
A1255	Conservation	Conservation	20	298.47
	Marriage License	Marriage License	6	105.00
	Misc. Fees	Death Certificate	15	170.00
			Sub-Total:	**$573.47**
A2544	Dog Licensing	Female, Spayed	18	108.00
		Female, Unspayed	7	84.00
		Male, Neutered	22	132.00
		Male, Unneutered	9	108.00
			Sub-Total:	**$432.00**
B2555	Building Permits	Building Permit	11	755.00
			Sub-Total:	**$755.00**
			Total Local Shares Remitted:	**$1,762.47**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	88.00
Amount paid to:	NYS Environmental Conservation	5,253.53
Amount paid to:	State Health Department	135.00

Total State, County & Local Revenues: $7,239.00

Total Non-Local Revenues: $5,476.53

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 Nagoli 10/4/16 Barbara J Klatt 10/4/16

Supervisor Date Town Clerk Date