

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage License Misc. Fees	Conservation	17	31.32
		Marriage License	4	70.00
		Birth Certificate	2	20.00
		Certified Transcript Of Marriage	2	20.00
		Death Certificate	1	10.00
			Sub-Total:	\$151.32
A2544	Dog Licensing	Female, Spayed	44	264.00
		Female, Unspayed	9	108.00
		Male, Neutered	24	144.00
		Male, Unneutered	9	108.00
			Sub-Total:	\$624.00
B2110	Zoning	Zoning	8	400.00
			Sub-Total:	\$400.00
B2555	Building Permits	Building Permit	3	2,390.00
			Sub-Total:	\$2,390.00

Total Local Shares Remitted: \$3,565.32

Amount paid to: NYS Ag. & Markets for spay/neuter program 122.00
Amount paid to: NYS Environmental Conservation 535.68
Amount paid to: State Health Department 90.00

Total State, County & Local Revenues: \$4,313.00

Total Non-Local Revenues: \$747.68

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 7/3/14
Supervisor Date

Barbara Klatt 7/1/14
Town Clerk Date