

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	23	150.88
		Marriage License	3	52.50
		Misc. Fees	5	50.00
		Death Certificate	1	30.00
			Sub-Total:	\$283.38
A2544	Dog Licensing	Female, Spayed	39	234.00
		Female, Unspayed	10	120.00
		Male, Neutered	26	156.00
		Male, Unneutered	2	24.00
			Sub-Total:	\$534.00
B2110	Zoning	Zoning	2	100.00
			Sub-Total:	\$100.00
B2555	Building Permits	Building Permit	11	556.00
			Sub-Total:	\$556.00
			Total Local Shares Remitted:	\$1,473.38
Amount paid to: NYS Ag. & Markets for spay/neuter program				101.00
Amount paid to: NYS Environmental Conservation				2,611.12
Amount paid to: State Health Department				67.50
Total State, County & Local Revenues:		\$4,253.00	Total Non-Local Revenues:	
			\$2,779.62	

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, Karen L. Kaiser, 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.

Bruce Topoli 9/4/18
Supervisor Date

Karen L. Kaiser 9/4/18
Town Clerk Date