

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	18	94.71
	Marriage License	Marriage License	3	52.50
	Misc. Fees	Certified Transcript Of Marriage	5	50.00
		Death Certificate	3	30.00
			Sub-Total:	\$227.21
A2544	Dog Licensing	Female, Spayed	31	186.00
		Female, Unspayed	5	60.00
		Male, Neutered	38	228.00
		Male, Unneutered	18	216.00
			Sub-Total:	\$690.00
A2655	Minor Sales	Minor Sales	1	0.50
			Sub-Total:	\$0.50
B2555	Building Permits	Building Permit	8	300.00
			Sub-Total:	\$300.00
				Total Local Shares Remitted: \$1,217.71
Amount paid to: NYS Ag. & Markets for spay/neuter program				138.00
Amount paid to: NYS Environmental Conservation				1,622.29
Amount paid to: State Health Department				67.50
Total State, County & Local Revenues:		\$3,045.50	Total Non-Local Revenues: \$1,827.79	

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.

_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date
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