

Account#	Account Description	Fee Description	Qty	Local Share
1255.01	Conservation	Conservation	3	6.90
	Misc. Fees	Certified Copy - Marriage	1	10.00
		Sub-Total:		\$16.90
1601.01		Refund of a death certificate	1	-10.00
	Misc. Fees	Certified Copy - Birth	4	40.00
		Certified Copy - Death	4	40.00
		Sub-Total:		\$70.00
2120.09	Sewer Rents	Wanakena Sewer Rents	5	4,820.00
		Sub-Total:		\$4,820.00
2140.08	Star Lake Water Metered Sales	Star Lake Water Metered Sales	10	8,686.00
		Sub-Total:		\$8,686.00
2148.08	Penalties On Water Rents	Penalties On Water Rents	2	17.50
		Sub-Total:		\$17.50
2410.01		Refund of Comm. Center Dep	1	-15.00
		refund of comm. center deposit	2	-30.00
	Rental of Real Property	Rent (Residential)	2	30.00
		Residential Security Deposit	2	30.00
		Sub-Total:		\$15.00
2544.01	Dog Licensing	Female, Spayed	5	22.50
		Female, Unspayed	2	21.00
		Male, Neutered	7	31.50
		Male, Unneutered	4	42.00
		Sub-Total:		\$117.00
2770.01	Misc. Fees	Copies	10	2.50
		Faxes	5	13.00
		Sub-Total:		\$15.50
93.97	Books	History Of Schools	1	2.00
		Sub-Total:		\$2.00

Total Local Shares Remitted:	\$13,759.90
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Amount paid to: NYS Ag. & Markets for spay/neuter program	30.00
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Amount paid to: NYS Environmental Conservation	118.10
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Total State, County & Local Revenues:	\$13,908.00
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Total Non-Local Revenues:	\$148.10
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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, Hope Dolan, Town Clerk, Town of Fine 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