

Account#	Account Description	Fee Description	Qty	Local Share
1255.01	Conservation	Conservation	10	19.53
		<b>Sub-Total:</b>		<b>\$19.53</b>
1601.01	Misc. Fees	Certified Copy - Birth	7	70.00
		<b>Sub-Total:</b>		<b>\$70.00</b>
2120.09	Sewer Rents	Wanakena Sewer Rents	4	13,190.00
		<b>Sub-Total:</b>		<b>\$13,190.00</b>
2140.08	Star Lake Water Metered Sales	Star Lake Water Metered Sales	7	4,343.50
		<b>Sub-Total:</b>		<b>\$4,343.50</b>
2148.08	Penalties On Water Rents	Penalties On Water Rents	3	38.50
		<b>Sub-Total:</b>		<b>\$38.50</b>
2410.01		Refund of Comm Center Deposit	1	-15.00
		Refund of Community Center Deposit	1	-15.00
	Rental of Real Property	Rent (Residential)	1	15.00
		Residential Security Deposit	1	15.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
2544.01	Dog Licensing	Female, Spayed	15	67.50
		Female, Unspayed	5	52.50
		Male, Neutered	17	76.50
		Male, Unneutered	10	105.00
		<b>Sub-Total:</b>		<b>\$301.50</b>
2770.01	Misc. Fees	Copies	9	2.25
		Faxes	4	5.00
		<b>Sub-Total:</b>		<b>\$7.25</b>
<b>Total Local Shares Remitted:</b>				<b>\$17,970.28</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				77.00
Amount paid to: NYS Environmental Conservation				334.47
<b>Total State, County &amp; Local Revenues:</b>		<b>\$18,381.75</b>		<b>Total Non-Local Revenues:</b>
				<b>\$411.47</b>

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\_\_\_\_\_  
Hope M. Dolan\_\_\_\_\_  
Town Clerk\_\_\_\_\_  
6/1/16  
Date