

Account#	Account Description	Fee Description	Qty	Local Share
1255.01	Conservation	Conservation	3	8.26
		Sub-Total:		\$8.26
1601.01	Misc. Fees	Certified Copy - Birth	5	50.00
		Certified Copy - Death	5	50.00
		Sub-Total:		\$100.00
2140.08	Star Lake Water Metered Sales	Star Lake Water Metered Sales	3	1,795.50
		Sub-Total:		\$1,795.50
2148.08	Penalties On Water Rents	Penalties On Water Rents	3	14.00
		Sub-Total:		\$14.00
2410.01	Rental of Real Property	Rent (Residential)	1	15.00
		Residential Security Deposit	1	15.00
		Sub-Total:		\$30.00
2544.01	Dog Licensing	Female, Spayed	23	103.50
		Male, Neutered	14	63.00
		Male, Unneutered	2	21.00
		Sub-Total:		\$187.50
2770.01	Misc. Fees	Faxes	7	13.50
		Sub-Total:		\$13.50
Total Local Shares Remitted:				\$2,148.76
Amount paid to: NYS Ag. & Markets for spay/neuter program				43.00
Amount paid to: NYS Environmental Conservation				141.74
Total State, County & Local Revenues:		\$2,333.50		Total Non-Local Revenues: \$184.74

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

Hope M. Dolan

8/1/16