

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	1	0.55	
		Sub-Total:		\$0.55	
A1601	Misc. Fees	Certified Copy - Birth	2	20.00	
		Certified Copy - Death	8	80.00	
		Sub-Total:		\$100.00	
A2410		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:		\$30.00	
A2544	Dog Licensing	Female, Spayed	8	36.00	
		Female, Unspayed	4	42.00	
		Male, Neutered	13	58.50	
		Male, Unneutered	1	10.50	
		Sub-Total:		\$147.00	
A2770	Misc. Fees	Copies	12	3.00	
		Faxes	1	2.50	
		Sub-Total:		\$5.50	
SS2120	Sewer Rents	Wanakena Sewer Rents	4	6,560.00	
		Sub-Total:		\$6,560.00	
Total Local Shares Remitted:				\$6,843.05	
Amount paid to: NYS Ag. & Markets for spay/neuter program				36.00	
Amount paid to: NYS Environmental Conservation				9.45	
Total State, County & Local Revenues:		\$6,888.50	Total Non-Local Revenues:		\$45.45

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	<u>Hope M. Dolan</u> Town Clerk	<u>3/1/18</u> Date
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