

Account#	Account Description	Fee Description	Qty	Local Share
2410.01		Refund of Town Hall Deposit	1	-15.00
		Sub-Total:		-\$15.00
A1255	Conservation	Conservation	4	3.60
	Misc. Fees	Certified Copy - Marriage	1	10.00
		Sub-Total:		\$13.60
A1601	Misc. Fees	Certified Copy - Birth	4	40.00
		Certified Copy - Death	11	110.00
		Sub-Total:		\$150.00
A2410		Refund of Comm Center Deposit	2	-30.00
		Refund of Community Center Deposit	1	-15.00
	Rental of Real Property	Rent (Residential)	4	60.00
		Residential Deposit	1	15.00
		Residential Security Deposit	3	45.00
		Sub-Total:		\$75.00
A2544	Dog Licensing	Female, Spayed	8	36.00
		Female, Unspayed	4	42.00
		Male, Neutered	6	27.00
		Male, Unneutered	4	42.00
		Sub-Total:		\$147.00
A2770	Misc. Fees	Copies	132	33.00
		Faxes	2	3.00
		Sub-Total:		\$36.00
SS2120	Sewer Rents	Wanakena Sewer Rents	1	1,640.00
		Sub-Total:		\$1,640.00

Total Local Shares Remitted:	\$2,046.60
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Amount paid to: NYS Ag. & Markets for spay/neuter program	38.00
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Amount paid to: NYS Environmental Conservation	61.40
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Total State, County & Local Revenues:	\$2,146.00
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Total Non-Local Revenues:	\$99.40
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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

Hope M. Dolan

4/2/18