

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	5	11.03
	Misc. Fees	Certified Copy - Marriage	2	20.00
	Sub-Total:			\$31.03
A1601	Misc. Fees	Certified Copy - Birth	4	40.00
		Certified Copy - Death	10	100.00
	Sub-Total:			\$140.00
A2410	Rental of Real Property	Profit/Non-resident Security Deposit	1	25.00
		Rent ( Non-Resident)	1	25.00
	Sub-Total:			\$50.00
A2544	Dog Licensing	Female, Spayed	12	54.00
		Female, Unspayed	7	73.50
		Male, Neutered	13	58.50
		Male, Unneutered	13	136.50
	Sub-Total:			\$322.50
A2770	Misc. Fees	Copies	16	4.00
		Faxes	2	4.50
	Sub-Total:			\$8.50
SS2120	Sewer Rents	Wanakena Sewer Rents	3	4,820.00
		Sub-Total:		
SS2128	Sewer Penalties	Wanakena Sewer Penalties	1	1.00
		Sub-Total:		
SW2142	Unmetered Sale Of Water	Unmetered Sale Of Water	2	100.00
		Sub-Total:		
Total Local Shares Remitted:				\$5,473.03
Amount paid to: NYS Ag. & Markets for spay/neuter program				85.00
Amount paid to: NYS Environmental Conservation				188.97
Total State, County & Local Revenues:		\$5,747.00	Total Non-Local Revenues: \$273.97	

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

7/2/19

Date