

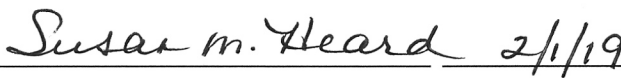
Account Description	Fee Description	Account#	Qty	Local Share
Clerk Fees	Bounced Check Fee	A1255	1	20.00
			Sub-Total:	\$20.00
Clerk Fees	Marriage Certificates	A1255	1	10.00
			Sub-Total:	\$10.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	12	72.00
Dog Licensing	Female, Unspayed	A2544	1	12.00
Dog Licensing	Male, Neutered	A2544	11	66.00
Dog Licensing	Male, Unneutered	A2544	2	24.00
			Sub-Total:	\$174.00
Marriage Lic.	MARRIAGE LICENSE FEE		1	17.50
			Sub-Total:	\$17.50
PERMIT	Replace Roof	B2555	1	30.00
			Sub-Total:	\$30.00
PERMITS	Demolition Permit	B2555	1	30.00
PERMITS	Shed	B2555	1	88.80
			Sub-Total:	\$118.80
Total Local Shares Remitted:				\$370.30
Amount paid to:	NYS Ag. & Markets for spay/neuter program			33.00
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$425.80	Total Non-Local Revenues:	
			\$55.50	

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, Susan M. Heard, Town Clerk, Town of Gaines 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

2-11-2019
Date


Susan M. Heard
Town Clerk

2/1/19
Date