

Account#	Account Description	Fee Description	Qty	Local Share
		T station billing	2	0.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
A1255	Conservation	Conservation	12	60.83
	Marriage Lic.	Marriage Licensing Fees	1	17.50
	MISC. FEES	Certified Marriage	1	10.00
		<b>Sub-Total:</b>		<b>\$88.33</b>
A1550	Dog Licensing	Female, Spayed	7	52.50
		Male, Neutered	6	45.00
		<b>Sub-Total:</b>		<b>\$97.50</b>
A1603	MISC. FEES	Geneology Search	1	23.00
		<b>Sub-Total:</b>		<b>\$23.00</b>
A2130	LANDFILL FEES	Resident	4	320.00
		Senior	5	250.00
		<b>Sub-Total:</b>		<b>\$570.00</b>
A2130.0200	LANDFILL FEES	10-bag Ticket	41	2,296.00
		5-bag Ticket	3	84.00
		<b>Sub-Total:</b>		<b>\$2,380.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$3,158.83</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			13.00
Amount paid to:	NYS Environmental Conservation			1,043.17
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Amount paid to:	Transfer Station Income			116.56
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,354.06</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$1,195.23</b>	

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, Mary E. Alex, Town Clerk, Town of Washington 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