

Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	1	1.38	
			<b>Sub-Total:</b>	<b>\$1.38</b>	
Dog Licensing	Female, Spayed	A2544	13	130.00	
Dog Licensing	Female, Unspayed	A2544	6	108.00	
Dog Licensing	Male, Neutered	A2544	14	140.00	
Dog Licensing	Male, Unneutered	A2544	3	54.00	
Dog Licensing	Replacement Tags	A2544	1	0.00	
If over 10 days late	If over 10 days late	A2544	14	70.00	
			<b>Sub-Total:</b>	<b>\$502.00</b>	
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A1255	2	35.00	
			<b>Sub-Total:</b>	<b>\$35.00</b>	
Vital Statistics Fees	Certified Copies	A1603	109	1,090.00	
			<b>Sub-Total:</b>	<b>\$1,090.00</b>	
WAGERING FEES	Bingo License	A2540	1	10.00	
			<b>Sub-Total:</b>	<b>\$10.00</b>	
			<b>Total Local Shares Remitted:</b>	<b>\$1,638.38</b>	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			54.00	
Amount paid to:	NYS Environmental Conservation			23.62	
Amount paid to:	State Comptroller for Bingo			15.00	
Amount paid to:	State Health Dept. for Marriage Licenses			22.50	
<b>Total State, County &amp; Local Revenues:</b>		<b>\$1,753.50</b>	<b>Total Non-Local Revenues:</b>		<b>\$115.12</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, Aimee L. Murphy, Town Clerk, Town of Lowville 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