# Town Clerk Monthly Report
## March 01, 2021 - March 31, 2021

| Account# | Account Description | Fee Description | Qty | Local Share |
|---|---|---|---|---|
| A1255 | Conservation | Conservation | 1 | 1.38 |
| | Transfer Station Permit | Transfer Station Permit | 91 | 91.00 |
| | | | **Sub-Total:** | **$92.38** |
| A2115 | Planning & Zoning | Planning & Zoning | 2 | 100.00 |
| | | | **Sub-Total:** | **$100.00** |
| A2544 | Dog Licensing | Female, Spayed | 3 | 12.00 |
| | | Male, Neutered | 2 | 8.00 |
| | | Male, Unneutered | 1 | 7.00 |
| | | | **Sub-Total:** | **$27.00** |
| A2555 | Building Permit | Building Permit | 24 | 2,777.00 |
| | | | **Sub-Total:** | **$2,777.00** |
| Water District | Water Bills | Water Bill | 35 | 10,852.44 |
| | | | **Sub-Total:** | **$10,852.44** |
| | | | **Total Local Shares Remitted:** | **$13,848.82** |

Amount paid to: NYS Ag. & Markets for spay/neuter program ..... 8.00

Amount paid to: NYS Environmental Conservation ..... 23.62

**Total State, County & Local Revenues: $13,880.44**

**Total Non-Local Revenues: $31.62**

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, Kimberly Tosi, Town Clerk, Town of Andes 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.

Town Clerk

Date