

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	9	24.02
	Death Certificate	Death Certificate	27	270.00
	Miscellaneous	Miscellaneous	1	25.00
	Transfer Station Permit	Transfer Station Permit	14	14.00
			<b>Sub-Total:</b>	<b>\$333.02</b>
A2115	Planning & Zoning	Planning & Zoning	1	50.00
A2544	Dog Licensing	Female, Spayed	1	4.00
		Female, Unspayed	1	7.00
		Male, Neutered	5	20.00
		Male, Unneutered	1	7.00
			<b>Sub-Total:</b>	<b>\$38.00</b>
A2555	Building Permit	Building Permit	13	1,514.25
Water District	Water Bills	Water Bill	24	6,316.30
			<b>Total Local Shares Remitted:</b>	<b>\$8,251.57</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program .....				12.00
Amount paid to: NYS Environmental Conservation .....				410.98
<b>Total State, County &amp; Local Revenues:</b>			<b>\$8,674.55</b>	<b>Total Non-Local Revenues:</b> <b>\$422.98</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, 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