

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	2	1.94
	Miscellaneous	Miscellaneous	1	1,536.00
	Transfer Station Permit	Transfer Station Permit	22	22.00
			Sub-Total:	\$1,559.94
A2544	Dog Licensing	Female, Spayed	3	12.00
		Male, Neutered	2	8.00
			Sub-Total:	\$20.00
A2555	Building Permit	Building Permit	23	4,063.50
			Sub-Total:	\$4,063.50
Sewer District	Sewer Bill	Sewer Bill	14	3,545.00
			Sub-Total:	\$3,545.00
Water District	Water Bills	Water Bill	18	4,358.07
			Sub-Total:	\$4,358.07
			Total Local Shares Remitted:	\$13,546.51

Amount paid to: NYS Ag. & Markets for spay/neuter program 5.00

Amount paid to: NYS Environmental Conservation 33.06

Total State, County & Local Revenues: \$13,584.57

Total Non-Local Revenues: \$38.06

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
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