

Account Description	Fee Description	Account#	Qty	Local Share
Clerk Fees	Marriage Certificates	A1255	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Conservation	Conservation	A1255	2	1.94
			<b>Sub-Total:</b>	<b>\$1.94</b>
Dog Licensing	Female, Spayed	A2544	17	102.00
Dog Licensing	Female, Unspayed	A2544	7	84.00
Dog Licensing	Male, Neutered	A2544	17	102.00
Dog Licensing	Male, Unneutered	A2544	7	84.00
			<b>Sub-Total:</b>	<b>\$372.00</b>
PERMIT	Replace Roof	B2555	1	30.00
			<b>Sub-Total:</b>	<b>\$30.00</b>
PERMITS	Agricultural Buildings	B2555	2	102.70
			<b>Sub-Total:</b>	<b>\$102.70</b>
PERMITS	Houses & Garages	B2555	1	186.00
			<b>Sub-Total:</b>	<b>\$186.00</b>
PERMITS	Pole Barns	B2555	2	174.00
PERMITS	Porches, decks, gazebos	B2555	1	68.40
PERMITS	Shed	B2555	1	56.00
			<b>Sub-Total:</b>	<b>\$298.40</b>
			<b>Total Local Shares Remitted:</b>	<b>\$1,001.04</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			76.00
Amount paid to:	NYS Environmental Conservation			33.06
<b>Total State, County &amp; Local Revenues:</b>		<b>\$1,110.10</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$109.06</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, Susan M. Heard, Town Clerk, Town of Gaines 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

*Susan M. Heard* 5/2/18  
\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Date