




Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	A2544	12	72.00
Dog Licensing	Male, Neutered	A2544	6	36.00
Dog Licensing	Male, Unneutered	A2544	1	12.00
			Sub-Total:	\$120.00
PERMIT	Replace Roof	B2555	1	30.00
			Sub-Total:	\$30.00
PERMITS	Chimneys, Wood Burning Stoves	B2555	1	30.00
PERMITS	Remodeling	B2555	2	283.20
PERMITS	Subdivision Review-minor	B2110	1	65.00
			Sub-Total:	\$378.20
Zoning Fees	Area Variance	B2110	1	50.00
			Sub-Total:	\$50.00
			Total Local Shares Remitted:	\$578.20
Amount paid to:	NYS Ag. & Markets for spay/neuter program			21.00
Total State, County & Local Revenues:				\$599.20
			Total Non-Local Revenues:	\$21.00

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

 2-1-2018
Date

 Susan M. Heard
Town Clerk

 2/1/18
Date