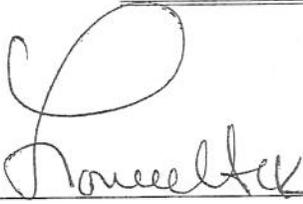


Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License	Marriage License	14	245.00
	Taxi Application Fee	Taxi Application Fee	2	200.00
		Sub-Total:		\$445.00
A1255	Conservation	Conservation	7	40.82
		Sub-Total:		\$40.82
A12550003	Misc. Fees	Certified Copies - Marriage	33	330.00
		Sub-Total:		\$330.00
A12550008	Misc. Fees	Copies	163	40.75
		Sub-Total:		\$40.75
A12550010	Misc. Fees	Returned Check	2	40.00
		Sub-Total:		\$40.00
A12550012	Thumbprint Fee	Thumbprint Fee	2	10.00
		Thumbprint Fee	4	20.00
		Sub-Total:		\$30.00
A15200001	False Alarms	False Alarms	5	1,200.00
		Sub-Total:		\$1,200.00
A2115	Plan & Zone	Zoning Ordinance	1	25.00
		Sub-Total:		\$25.00
A2544	Dog Licensing	53% License Fee	25	41.08
		Female, Spayed	13	65.00
		Female, Unspayed	1	5.00
		Male, Neutered	9	45.00
		Male, Unneutered	2	10.00
		Replacement Tags	1	0.00
		Sub-Total:		\$166.08
A25900008	Alarm Permit	Alarm Permit	1	50.00
		Sub-Total:		\$50.00
A25900011	Petroleum Dispensers	Petroleum Dispensers	1	1,000.00
		Sub-Total:		\$1,000.00
A25900019	Taxi Cab License	Taxi Cab License	2	800.00
		Sub-Total:		\$800.00
A25900020	Taxi Drivers License	Taxi Drivers License	6	600.00
		Sub-Total:		\$600.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$4,767.65
Amount paid to:	County Treasurer for Dog Licenses			39.42
Amount paid to:	NYS Ag. & Markets for spay/neuter program			9.00
Amount paid to:	NYS Environmental Conservation			700.18
Amount paid to:	State Health Dept. For Marr. Licenses			315.00
Total State, County & Local Revenues:		\$5,831.25	Total Non-Local Revenues:	\$1,063.60



 City Clerk

11/3/10

 Date