

TOWN CLERK'S MONTHLY REPORT

TOWN OF ALMA

MONTH OF JULY 2019

Pursuant to Section 27, Sub'd 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during this month in connection with my office excepting only such fees and monies and payment of which are otherwise provided by law.

	Total Collected	Town Commission
4 Dog Licenses	\$37.00	\$31.00
1 replacement tag	\$1.00	\$1.00
0 Enumerations	\$0.00	\$0.00
sub total	\$38.00	\$32.00
1 Conservation Licenses	\$25.00	\$1.38 (DEC \$23.62
0 Marriage Licenses	\$0.00	\$0.00 August)
0 Certified Copy Marriage Transcript	\$0.00	\$0.00
0 Certified Copy Death Certificates	\$0.00	\$0.00
0 Genealogy Copy Death Cert.	\$0.00	\$0.00
0 Certified Transcript Birth Certificate	\$0.00	\$0.00
subtotal	\$63.00	\$33.38
		\$0.00
TOTAL	\$63.00	Ck# 931 \$33.38

TOTAL FEES REMITTED TO SUPERVISOR:

Monies Received (Other)

Judge Stilson	court fines June	\$738.00
*Comptroller fees #		
*Town Commission		
Jason Fry	building permit shed	\$100.00
* Steve Dickerson	building permit - deck for playground	\$0.00
Jeffrey Gould	Building Permit - building	\$280.00

TOTAL \$380.00

Monies Paid: NYSDEC Conservation (no check-electronic sweep)_____	for June	\$4.72
NYS Dept. of Ag. & Markets_____	Ck# 929	\$6.00
Health Dept. Marriage Licenses _____		
NYS Comptroller - Gaming Commission		\$0.00
TOTAL TAXES Remitted to Supervisor_____ (in full)		\$0.00
INTEREST _____		\$0.00
PENALTIES_Feb & March_____		\$0.00
TAX OVERPAYMENTS		\$0.00
BAD CHECK FEE		\$0.00
TAXES PAID COUNTY TREASURER_____		\$0.00
Town Clerk Checking balance		\$56.41
Tax Collector Checking Balance		4.99

I, Michelle J Staedt, _____ being duly sworn that she is the Town Clerk of the Town of Alma, swears that the foregoing is a full and true statement of all fees and monies received by her during the month stated above.

Dated _____

Clerk _____