

MONTH OF SEPTEMBER 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
9	Dog Licenses		\$72.00	\$61.00
0	Impound fee		\$0.00	\$0.00
		sub total	\$72.00	\$61.00
22	Conservation Licenses		\$1,061.00	\$62.86
				(\$998.14 DEC in Oct.)
1	Marriage Licenses		\$40.00	\$17.50
0	Certified Copy Marriage Transcript			\$0.00
6	Certified Copy Death Certificates		\$60.00	\$60.00
0	Genealogy Copy Death Cert.			\$0.00
0	Certified Transcript Birth Certificate			\$0.00
		subtotal	\$1,161.00	\$140.36
		TOTAL	\$1,233.00	\$201.36
	TOTAL FEES REMITTED TO SUPERVISOR:		ck# 935	\$201.36
Monies Received (Other)				
	Judge Stilson	court fine: August	\$1,292.00	
	*Comptroller fees #		\$0.00	
	*Town Commission			\$0.00
	Metlife Ins. Ck#0062110434	Trust interest		\$33.00
	Bob Morrows ck#1030	building permit - pole barn		\$50.00
	Kerry O'Keefe ck#347	building permit		\$100.00
	Hyland Timber Framing, LLC (Bob & Carol Schelin)	ck# 2678 building permit		\$100.00
			TOTAL	\$283.00
Monies Paid:	NYSDEC Conservation (no check-electronic sweep)	September		\$453.90
	NYS Dept. of Ag. & Markets	ck# 937		\$11.00
	Health Dept. Marriage Licens	ck# 936		\$22.50
	NYS Comptroller - Gaming Commission			
	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			\$1,131.49
	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		