

		MONTH OF JULY 2020					
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.							
		<b>Total Collected</b>		<b>Town Commission</b>			
24	Dog Licenses		\$14.00		\$12.00		
1	replacement tag		\$0.00		\$0.00		
0	Enumerations		\$0.00		\$0.00		
		sub total	\$14.00		\$12.00		
0	Conservation Licenses		\$0.00		\$0.00	(DEC	
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		
		<b>subtotal</b>	\$14.00		\$0.00		
					\$0.00		
		<b>TOTAL</b>	\$14.00	Ck# 958	\$12.00		
<b>TOTAL FEES REMITTED TO SUPERVISOR:</b>							
Monies Received (Other)							
	Judge Stilson		none				
	*Comptroller fees #						
	*Town Commission						
	William Cox Ck#7190						
*	(Return of money pd for BAR training)				\$20.70		
	Charles Phillips ck#2853	building	permit	pole barn	\$50.00		
				<b>TOTAL</b>	<b>\$70.70</b>		
Monies Paid:	NYSDEC Conservation (no check-electronic sweep)			for June	\$4.72		
	NYS Dept. of Ag. & Markets			Ck# 957	\$2.00		
	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				\$34.64		
	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 _____					