North Tonawanda City Clerk-Treasurer Monthly Report
March 01, 2012 - March 31, 2012

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MAY - 1 2012

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Minor Sales	Certified Copies - Marriage	15	150.00
			Sub-Total:	**$150.00**
A1550	Minor Sales	Public Pound Fee	2	50.00
			Sub-Total:	**$50.00**
A1603	Misc. Fees	Birth Certificates	76	760.00
		Death Certificates	142	1,420.00
		Deaths Recorded	20	0.00
		Free Birth Certificates	3	0.00
		Free Death Certificates	2	0.00
		Geneology Birth	1	10.00
		Geneology Death	1	10.00
			Sub-Total:	**$2,200.00**
A2110	Planning & Zoning Fees	Board of Appeals App.	4	200.00
		Planning - Rezoning	2	200.00
		Site Plan Approval	1	100.00
		Subdivision of Lot	1	100.00
			Sub-Total:	**$600.00**
A2505	Marriage License Fee	Marriage License Fee	10	175.00
			Sub-Total:	**$175.00**
A2506	Conservation	Conservation	18	66.92
			Sub-Total:	**$66.92**
A2540	Racing & Wagering Fees	Bingo Proceeds	7	188.20
			Sub-Total:	**$188.20**
A2542	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	102	612.00
		Female, Unspayed	10	120.00
		Male, Neutered	87	522.00
		Male, Unneutered	13	156.00
		Replacement Tags	1	3.00
			Sub-Total:	**$1,413.00**
A2610	Minor Sales	Parking Tickets	162	4,575.00
			Sub-Total:	**$4,575.00**

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Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	**$9,418.12**
Amount paid to:	New York State Department of Health			225.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			258.00
Amount paid to:	NYS Environmental Conservation			1,145.08
Total State, County & Local Revenues:	**$11,046.20**		**Total Non-Local Revenues:**	**$1,628.08**

To the Supervisor:

Pursuant to Section 27, Sub 1, of the City Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by the City Clerks Office, City of North Tonawanda 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.

Clerk Treasurer

16 APRIL 12

Date