

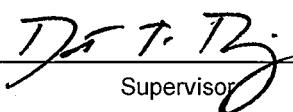
**Town Clerk Monthly Report**  
January 01, 2025 - December 31, 2025

Account#	Account Description	Fee Description	Qty	Local Share
		Demolition Permit	1	25.00
		GOC 2% Addt Licensing Fee	1	1,958.47
		Scrap Metal	2	160.72
	Misc	Misc	4	656.70
			<b>Sub-Total:</b>	<b>\$2,800.89</b>
A1255	Clerk Fees	Park Rental	13	325.00
		Photo Copies	71	42.00
	Conservation	Conservation	59	327.97
	Marriage License	Marriage Fee	13	227.50
	One Day Officiant License	One Day Officiant License	1	25.00
			<b>Sub-Total:</b>	<b>\$947.47</b>
A1859	Clerk Fees	Certified Copies	108	1,080.00
			<b>Sub-Total:</b>	<b>\$1,080.00</b>
A2190	Sale Cemetery Lots	Cemetery Sale of Grave	10	9,600.00
			<b>Sub-Total:</b>	<b>\$9,600.00</b>
A2192	Charges Cemetery Service	Cemetery Grave Opening	19	10,050.00
	Charges Cemetery Services	Cemetery Headstone Foundations	3	3,435.00
			<b>Sub-Total:</b>	<b>\$13,485.00</b>
A2530	Racing & Wagering	Games Of Chance	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
A2544	Delinquent License	Delinquent License	39	195.00
	Dog Licensing	Female, Spayed	184	1,656.00
		Female, Unspayed	34	578.00
		Male, Neutered	189	1,701.00
		Male, Unneutered	45	765.00
		Replacement Tags	1	3.00
	Dogs	Dog Redemption	5	50.00
			<b>Sub-Total:</b>	<b>\$4,948.00</b>
A2555	Building Permit	Building Permit	29	3,960.50
			<b>Sub-Total:</b>	<b>\$3,960.50</b>
A2705	Christmas Tree	Majestic Lights Xmas Trees	98	4,900.00
			<b>Sub-Total:</b>	<b>\$4,900.00</b>
B2110	Zoning Fees	Zoning Building	4	400.00
			<b>Sub-Total:</b>	<b>\$400.00</b>

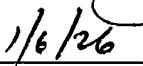
Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$42,131.86</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			610.00
Amount paid to:	NYS Environmental Conservation			6,947.03
Amount paid to:	State Comp For Games Of Chance			15.00
Amount paid to:	State Health Dept			292.50
<b>Total State, County &amp; Local Revenues:</b>	<b>\$49,996.39</b>			<b>Total Non-Local Revenues:</b> <b>\$7,864.53</b>

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Melissa Haacke Town Clerk, Town of Oakfield 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.



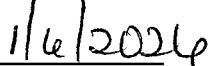
Supervisor



Date



Town Clerk



Date