

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	32	144.37
	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
			Sub-Total:	\$179.37
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	37	259.00
		Female, Unspayed	3	51.00
		Male, Neutered	31	217.00
		Male, Unneutered	5	85.00
		Replacement Tags	1	3.00
	Late Fee	Late Fee	3	75.00
			Sub-Total:	\$690.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	\$0.00
			Total Local Shares Remitted:	\$869.37
Amount paid to:	Deposited to Gen Acct#10044881			8,323.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			92.00
Amount paid to:	NYS Environmental Conservation			2,510.63
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Total State, County & Local Revenues:				\$11,840.00
			Total Non-Local Revenues:	\$10,970.63

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, Deborah K. Maurer, Town Clerk, Town of Pendleton 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.

_____ Town Clerk	_____ Date	_____ Supervisor	_____ Date
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