Town Clerk Monthly Report
October 01, 2025 - October 31, 2025

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	12	25.68
	Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
	One Day Officiant License	One Day Officiant License	1	25.00
			Sub-Total:	**$103.18**
A2544	Dog Licensing	Female, Spayed	25	175.00
		Male, Neutered	22	154.00
		Male, Unneutered	2	34.00
			Sub-Total:	**$363.00**
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	**$0.00**
			Total Local Shares Remitted:	**$466.18**

Amount paid to:	Deposited to Gen Acct#10044881	7,846.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	53.00
Amount paid to:	NYS Environmental Conservation	434.32
Amount paid to:	State Health Dept. For Marriage Licenses	67.50

Total State, County & Local Revenues: $8,867.00

Total Non-Local Revenues: $8,400.82

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