ty & Local Revenues: \$3,988.41	Total Non-Local	Revenues:	\$3,075.12
State Health Dept. For Marriage Licenses			22.50
NYS Environmental Conservation			
NYS Ag. & Markets for spay/neuter program]		70.00
Deposited to Gen Acct#10044881			2,959.00
	Total Local Shar	es Remitted:	\$913.29
		Sub-Total:	\$274.41
SW2142 Unmetered Water Sales	Town of Cambria Water Payment	1	274.41
		Sub-Total:	\$0.00
A690 Deposited to Gen Acct#10044881	Court Monthly Receipts	1	0.00
		Sub-Total:	\$595.00
Late Fee	Late Fee	5	125.00
	Male, Unneutered	5	85.00
	Male, Neutered	24	168.00
	Female, Spayed	31	217.00
	Exempt Dogs		0.00
	· · · · · · · · · · · · · · · · · · ·	Sub-Total:	\$43.88
-		1	25.00
	MARRIAGE LICENSE FEE	- 1	17.50
I		• •	1.38
	Deposited to Gen Acct#10044881 Unmetered Water Sales Deposited to Gen Acct#10044881 NYS Ag. & Markets for spay/neuter program NYS Environmental Conservation State Health Dept. For Marriage Licenses	Conservation Conservation Marriage Lic. MARRIAGE LICENSE FEE One Day Officiant License One Day Officiant License Dog Licensing Exempt Dogs Female, Spayed Male, Neutered Male, Neutered Male, Unneutered Late Fee Late Fee Deposited to Gen Court Monthly Receipts Acct#10044881 Town of Cambria Water Payment Deposited to Gen Acct#10044881 Town of Cambria Water Payment Deposited to Gen Acct#10044881 Town of Cambria Water Payment State Health Dept. For Marriage Licenses State Health Dept. For Marriage Licenses	Conservation Conservation 2 Marriage Lic. MARRIAGE LICENSE FEE 1 One Day Officiant License One Day Officiant License 1 Dog Licensing Exempt Dogs 3 Female, Spayed 31 Male, Neutered 24 Male, Neutered 24 Male, Neutered 5 Late Fee Late Fee 5 Sub-Total: Deposited to Gen Acct#10044881 Court Monthly Receipts 1 Sub-Total: Unmetered Water Sales Town of Cambria Water Payment 1 Sub-Total: Deposited to Gen Acct#10044881 Town of Cambria Water Payment 1 Sub-Total: NYS Ag. & Markets for spay/neuter program NYS Ag. & Markets for spay/neuter program NYS Ag. & Markets for spay/neuter program State Health Dept. For Marriage Licenses

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