Account#	Account Description	Fee Description	Qty	Local Share
		Water COUNTER	119	0.00
		Water MAIL	37	0.00
			Sub-Total:	\$0.00
A1255	Conservation	Conservation	19	162.31
	Marriage Lic.	MARRIAGE LICENSE FEE	4	70.00
	Town Clerk Fees	Certified Copies	15	150.00
		E-ZPass Tag	4	100.00
		Genealogical Search	1	11.00
		Miscellaneous-Correction	1	97.00
		Pendleton Pin	1	4.00
		Town Logo Decal	6	12.00
			Sub-Total:	\$606.31
A2099	Other Culture & Recreation	Park Pavilion	5	125.00
			Sub-Total:	\$125.00
A2544	Dog Licensing	Female, Spayed	32	96.00
		Female, Unspayed	2	24.00
		Male, Neutered	27	81.00
		Male, Unneutered	5	60.00
			Sub-Total:	\$261.00
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	4	192.00
		Alteration Permit Fee	5	510.00
		Deck Permit Fee	3	180.00
		Fence Permit Fee	3	90.00
		Other Permit Fee	1	60.00
		Plumbing Permit Fee	1	65.00
		Pool Permit Fee In-Ground	3	195.00
		Roof Permit Fee	8	320.00
		Single Family Dwelling Permit Fee	1	500.00
			Sub-Total:	\$2,112.00
A2590	Business Permits	Contractor License	11	1,100.00
			Sub-Total:	\$1,100.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	150.00
			Sub-Total:	\$150.00
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	242.25
			Sub-Total:	\$242.25
SR2650	Sale of Scrap Metal	Scrap Metal	1	410.62
			Sub-Total:	\$410.62
SR2770	Sale of Bins (Includes Electronics & Tires	Recycling Bin	1	43.00
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	11	405.00
	Elocitorilos a Tiles/	Tire Recycling	7	32.00

Town Clerk Monthly Report September 01, 2019 - September 30, 2019

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$480.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap NOT Subdivision	on 1	1,000.00
			Sub-Total:	\$1,000.00
SS878.1	Reserve for Sewer Remediation	I & I Offset Fee	1	1,611.00
			Sub-Total:	\$1,611.00
SW200	Deposited to WB Acct#10044840	Water MAIL	58	0.00
			Sub-Total:	\$0.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	1	606.07
		Water Meter Fee with Elec 3/4"	1	300.00
		Water Tap-In Fee 1'	1	1,100.00
			Sub-Total:	\$2,006.07
SW2770	Miscellaneous Revenue	Inspection Fee Water Tap-In over	1" 1	50.00
			Sub-Total:	\$50.00
		Total Local Shar	es Remitted:	\$10,154.25
Amount paid to:	Deposited to WB Acct#10044840			27,077.36
Amount paid to:	NYS Ag. & Markets for spay/neuter program			80.00
Amount paid to:	NYS Environmental Conservation			2,729.69
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, Coun	nty & Local Revenues: \$40,131.30	Total Non-Local	Revenues:	\$29,977.05
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.

Supervisor	Date	Town Clerk	Date