

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Town Clerk Fees	Certified Copies	4	40.00
		Sub-Total:		\$40.00
A2544	Dog Licensing	Female, Spayed	30	210.00
		Female, Unspayed	1	17.00
		Male, Neutered	21	147.00
		Male, Unneutered	2	34.00
		Sub-Total:		\$408.00
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	1	144.00
		Accessory Structure Permit Fee Shed	4	175.00
		Alteration Permit Fee	3	185.00
		Deck Permit Fee	1	100.00
		Fence Permit Fee	1	50.00
		Generator Permit Fee	1	65.00
		Other Permit Fee	1	260.00
		Pool Permit Fee In-Ground	1	250.00
		Roof Permit Fee	1	75.00
		Single Family Dwelling Permit Fee	1	915.00
		Sub-Total:		\$2,219.00
A2590	Business Permits	Contractor License	4	400.00
		Sub-Total:		\$400.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	150.00
		Curb Cut Installation	1	500.00
		Sub-Total:		\$650.00
DA5110.450	Fuel	Fuel Reimbursement	1	1,057.44
		Sub-Total:		\$1,057.44
SR2650	Sale of Scrap Metal	Scrap Metal	1	250.05
		Sub-Total:		\$250.05
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	65.00
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	3	65.00
		Tire Recycling	98	198.00
		Sub-Total:		\$328.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	170	0.00
		Water MAIL	932	0.00
		Water ONLINE	113	0.00
		Sub-Total:		\$0.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$5,352.49
Amount paid to:	Deposited to WB Acct#10044840			68,094.47
Amount paid to:	NYS Ag. & Markets for spay/neuter program			60.00
Total State, County & Local Revenues:		\$73,506.96	Total Non-Local Revenues:	\$68,154.47

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