

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Town Clerk Fees	Conservation	3	3.04
		Certified Copies	17	170.00
		E-ZPass Tag	2	50.00
		Xerox Copies	3	0.75
			<b>Sub-Total:</b>	<b>\$223.79</b>
A2544	Dog Licensing	Female, Spayed	27	81.00
		Female, Unspayed	1	12.00
		Male, Neutered	17	51.00
		Male, Unneutered	1	12.00
	Late Fee	Late Fee	1	25.00
			<b>Sub-Total:</b>	<b>\$181.00</b>
A2555	Building Permits	Addition Permit Fee	1	60.00
		Alteration Permit Fee	1	70.00
		Other Permit Fee	3	207.05
		Roof Permit Fee	1	40.00
		Single Family Dwelling Permit Fee	2	1,000.00
		Solar Permit Fee	1	100.00
		SWPPP Inspection Fee	1	5,900.00
			<b>Sub-Total:</b>	<b>\$7,377.05</b>
A2590	Business Permits	Contractor License	20	2,000.00
			<b>Sub-Total:</b>	<b>\$2,000.00</b>
DA2770	Highway	Millings (priced per job)	1	75.00
	Misc. Curb Cuts	Curb Cut Installation	1	400.00
			<b>Sub-Total:</b>	<b>\$475.00</b>
SR2650	Sale of Scrap Metal	Scrap Metal	1	381.74
			<b>Sub-Total:</b>	<b>\$381.74</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	6	90.00
		Tire Recycling	1	4.00
			<b>Sub-Total:</b>	<b>\$94.00</b>
SS2144	Sewer Tapin Fees	Pressure Sewer Tap/Inspection	1	1,100.00
			<b>Sub-Total:</b>	<b>\$1,100.00</b>
SW200	Deposited to WB Acct#10044840	Water COUNTER	31	0.00
		Water MAIL	51	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	4,968.00
			<b>Sub-Total:</b>	<b>\$4,968.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$16,800.58</b>
Amount paid to:	Deposited to WB Acct#10044840			5,414.22
Amount paid to:	NYS Ag. & Markets for spay/neuter program			50.00
Amount paid to:	NYS Environmental Conservation			51.96
<b>Total State, County &amp; Local Revenues:</b>		<b>\$22,316.76</b>	<b>Total Non-Local Revenues: \$5,516.18</b>	

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