

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	1	0.28
	Town Clerk Fees	Certified Copies	17	170.00
		Pendleton Pin	1	4.00
		Xerox Copies	6	1.50
Sub-Total:				\$175.78
A2099	Other Culture & Recreation	Park Pavilion	12	300.00
Sub-Total:				\$300.00
A2110	Zoning Fees	Public Hearing Fee	2	250.00
Sub-Total:				\$250.00
A2530	WAGERING FEES	Bell Jar Licenses	1	10.00
Sub-Total:				\$10.00
A2544	Dog License	Impoundment Fee FIRST OFFENSE	1	0.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	54	162.00
		Female, Unspayed	2	24.00
		Male, Neutered	42	126.00
		Male, Unneutered	3	36.00
	Late Fee	Late Fee	5	125.00
Sub-Total:				\$473.00
A2555	Building Permits	Addition Permit Fee	1	150.00
		Alteration Permit Fee	2	160.00
		Generator Permit Fee	1	65.00
		Other Permit Fee	1	325.00
		Pool Permit Fee In-Ground	1	65.00
		Sign Permit Fee	2	74.00
		Single Family Dwelling Permit Fee	1	1,145.00
		Solar Permit Fee	1	125.00
Sub-Total:				\$2,109.00
A2590	Business Permits	Contractor License	17	1,700.00
Sub-Total:				\$1,700.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	150.00
Sub-Total:				\$150.00
DA5110.450	Fuel	Fuel Reimbursement	1	1,324.86
Sub-Total:				\$1,324.86
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	43.00
		Electronics Recycling	7	130.00
		Tire Recycling	3	50.00
Sub-Total:				\$223.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	469	0.00

**Town Clerk Monthly Report
January 01, 2020 - January 31, 2020**

Account#	Account Description	Fee Description	Qty	Local Share	
		Water MAIL	542	0.00	
		Water ONLINE	60	0.00	
		Sub-Total:		\$0.00	
SW2144	Meter Connection Charge	Water Tap-In Fee 1"	1	1,100.00	
		Sub-Total:		\$1,100.00	
Total Local Shares Remitted:				\$7,815.64	
Amount paid to:	Deposited to WB Acct#10044840			58,204.78	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			111.00	
Amount paid to:	NYS Environmental Conservation			4.72	
Amount paid to:	State Comptroller for Bell Jar Permits			15.00	
Total State, County & Local Revenues:		\$66,151.14	Total Non-Local Revenues:		\$58,335.50

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
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