

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage Lic.	MARRIAGE LICENSE FEE	5	87.50
		Town Clerk Fees	Certified Copies	14
		E-ZPass Tag	1	25.00
		Town Maps	1	15.00
		Xerox Copies	1	10.00
			Sub-Total:	
A2099	Other Culture & Recreation	Park Pavilion	2	50.00
		Sub-Total:		\$50.00
A2110	Zoning Fees	Public Hearing Fee	1	125.00
		Sub-Total:		\$125.00
A2115	Planning Board Fees	Public Hearing Fee	1	125.00
		Sub-Total:		\$125.00
A2544	Dog License	Impoundment Fee	1	50.00
		Dog Licensing	Female, Spayed	48
		Female, Unspayed	1	17.00
		Male, Neutered	40	280.00
		Male, Unneutered	5	85.00
		Late Fee	Late Fee	3
		Sub-Total:		\$843.00
A2555	Building Permits	Accessory Structure Permit Fee	9	952.40
		Garage/Barn		
		Accessory Structure Permit Fee Shed	6	325.00
		Addition Permit Fee	1	100.00
		Alteration Permit Fee	7	805.00
		Deck Permit Fee	1	90.00
		Demolition Permit Fee	1	125.00
		Fence Permit Fee	6	300.00
		Generator Permit Fee	1	65.00
		Other Permit Fee	1	90.00
		Plumbing Permit Fee	1	75.00
		Pool Permit Fee Above Ground	2	100.00
		Pool Permit Fee In-Ground	4	500.00
		Roof Permit Fee	6	450.00
Single Family Dwelling Permit Fee	1	996.60		
		Sub-Total:		\$4,974.00
A2590	Business Permits	Contractor License	19	1,900.00
		Sub-Total:		\$1,900.00
DA..2300	Services Other Government	Snow & Ice Payment	2	51,709.49
		Sub-Total:		\$51,709.49
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	275.50
		Sub-Total:		\$275.50
SR2770	Sale of Bins (Includes Electronics & Tires	Recycling Bin	1	45.00

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	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	1	20.00
		Tire Recycling	12	24.00
		Sub-Total:		\$89.00
SS2144	Sewer Tapin Fees	Pressure Sewer Tap/Inspection	1	1,100.00
		Sub-Total:		\$1,100.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	5	0.00
		Water MAIL	15	0.00
		Water ONLINE	2	0.00
		Sub-Total:		\$0.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	1	360.00
		Water Meter Fee with Elec 3/4"	1	60.00
		Water Tap-In Fee 1"	1	1,100.00
		Sub-Total:		\$1,520.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	897.49
		Sub-Total:		\$897.49
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,247.00
		Sub-Total:		\$5,247.00
				Total Local Shares Remitted: \$69,132.98
Amount paid to:	Deposited to WB Acct#10044840			1,759.45
Amount paid to:	NYS Ag. & Markets for spay/neuter program			106.00
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:				\$71,110.93
				Total Non-Local Revenues: \$1,977.95

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