Account#	Account Description	Fee Description	Qty_	Local Share
A1255	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
	Town Clerk Fees	Certified Copies	5	50.00
		Genealogical Search	1	11.00
			Sub-Total:	\$96.00
A2099	Other Culture & Recreation	Park Pavilion	5	125.00
			Sub-Total:	\$125.00
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 Licensing	Female, Spayed	16	112.00
. = 5	_ ogg	Female, Unspayed	1	17.00
		Male, Neutered	24	168.00
		Male, Unneutered	3	51.00
			Sub-Total:	\$348.00
A2555	Building Permits	Accessory Structure Permit Fee	4	614.00
A2333	Danaing Formito	Garage/Barn		011.00
		Accessory Structure Permit Fee S	hed 1	25.00
		Alteration Permit Fee	3	375.00
		Deck Permit Fee	2	150.00
		Demolition Permit Fee	1	125.00
		Fence Permit Fee	2	100.00
		Generator Permit Fee	1	65.00
		Miscellaneous Building Permit Fee	3	279.00
		Other Permit Fee	2	180.00
		Plumbing Permit Fee	4	300.00
		Pool Permit Fee Above Ground	8	400.00
		Pool Permit Fee In-Ground	3	375.00
		Roof Permit Fee	5	375.00
		Sign Permit Fee	1	12.50
			Sub-Total:	\$3,375.50
A2590	Business Permits	Contractor License	21	2,100.00
			Sub-Total:	\$2,100.00
DA5110.450	Fuel	Fuel Reimbursement	1	617.34
			Sub-Total:	\$617.34
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	275.50
			Sub-Total:	\$275.50
SR2770	Sale of Bins (Includes	Electronics Recycling	6	105.00
	Electronics & Tires)	Tire Recycling	1	24.00
		. •		
			Sub-Total:	\$129.00
SS2144	Sewer Tapin Fees	Pressure Sewer Tap/Inspection	1	1,100.00

Town	Clerk N	/lonthly	Re	port
June 0	1, 2020	- June	30,	2020

Total State, Cour	nty & Local Revenues: \$24,141.84	Total Non-Loca	Revenues:	\$4,221.01
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			
Amount paid to:	Deposited to WB Acct#10044840			
		Total Local Sha	res Remitted:	\$19,920.83
			Sub-Total:	\$1,000.00
TA84	Hydrant Meter Deposit	Deposit for Hydrant Meter	1	1,000.00
			Sub-Total:	\$5,247.00
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,247.00
			Sub-Total:	\$897.49
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	897.49
			Sub-Total:	\$1,560.00
		Water Tap-In Fee 1"	1	1,100.00
OW2144	Weter Connection Charge	Water Meter Fee with Elec 1"	1	360.00
SW2144	Meter Connection Charge	Frozen Meter Fee	Sub-Total:	\$500.00 100.00
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pi	Sub-Total:	500.00
Q IMO4.44	Lhidrent Motor Dontol	Water Meter Deptel for Llydrent/D	Sub-Total:	\$0.00
		Water ONLINE	12	0.00
	7.00th 10044040	Water MAIL	41	0.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	11	0.00
			Sub-Total:	\$2,300.00
SS878.1	Reserve for Sewer Remediation	I & I Offset Fee	1	2,300.00
			Sub-Total:	\$1,100.00
Account#	Account Description	Fee Description	Qty	Local Share

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