

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	14	43.28
	Marriage Lic.	MARRIAGE LICENSE FEE	5	87.50
	Town Clerk Fees	Certified Copies	20	200.00
		E-ZPass Tag	9	225.00
			Sub-Total:	\$555.78
A2544	Dog Licensing	Female, Spayed	21	147.00
		Male, Neutered	20	140.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	6	150.00
			Sub-Total:	\$471.00
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	10	726.00
		Accessory Structure Permit Fee Shed	1	50.00
		Fence Permit Fee	3	150.00
		Generator Permit Fee	3	195.00
		Plumbing Permit Fee	5	375.00
		Pool Permit Fee In-Ground	2	250.00
		Roof Permit Fee	7	525.00
		Solar Permit Fee	2	300.00
			Sub-Total:	\$2,571.00
A2590	Business Permits	Contractor License	8	800.00
			Sub-Total:	\$800.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	2	30.00
		Tire Recycling	34	131.00
			Sub-Total:	\$161.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
			Sub-Total:	\$400.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	3	0.00
		Water MAIL	15	0.00
		Water ONLINE	5	0.00
			Sub-Total:	\$0.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	2	600.00
		Water Tap-In Fee 1"	1	1,100.00
			Sub-Total:	\$1,700.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$6,658.78
Amount paid to:	Deposited to WB Acct#10044840			2,608.17
Amount paid to:	NYS Ag. & Markets for spay/neuter program			47.00
Amount paid to:	NYS Environmental Conservation			771.72
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:		\$10,198.17	Total Non-Local Revenues:	\$3,539.39

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