

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage Lic. Town Clerk Fees	MARRIAGE LICENSE FEE	2	35.00
		Certified Copies	21	210.00
		E-ZPass Tag	4	100.00
		Xerox Copies	1	42.57
		<b>Sub-Total:</b>		<b>\$387.57</b>
A2110	Zoning Fees	Public Hearing Fee	2	250.00
		<b>Sub-Total:</b>		<b>\$250.00</b>
A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	50.00
		Minor Subdivision Sketch Plan Fee	1	60.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		<b>Sub-Total:</b>		<b>\$395.00</b>
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	29	203.00
		Female, Unspayed	2	34.00
		Male, Neutered	19	133.00
		Male, Unneutered	1	17.00
		Replacement Tags	1	3.00
		<b>Sub-Total:</b>		<b>\$390.00</b>
A2555	Building Permits	Accessory Structure Permit Fee	4	543.00
		Fence Permit Fee	1	50.00
		Roof Permit Fee	1	75.00
		Single Family Dwelling Permit Fee	2	1,923.00
		<b>Sub-Total:</b>		<b>\$2,591.00</b>
A2590	Business Permits	Contractor License	22	2,200.00
		<b>Sub-Total:</b>		<b>\$2,200.00</b>
DA2770	Misc. Curb Cuts	Curb Cut Inspection	2	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
SR0-21300	Refuse & Garbage Charge	New Build R & R Cart Fees	2	200.00
		<b>Sub-Total:</b>		<b>\$200.00</b>
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	4	812.00
		<b>Sub-Total:</b>		<b>\$812.00</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	13	235.00
		Tire Recycling	21	60.00
		<b>Sub-Total:</b>		<b>\$295.00</b>
SW200	Deposited to WB Acct#10044840	Water COUNTER	79	0.00
		Water MAIL	84	0.00

Account#	Account Description	Fee Description	Qty	Local Share
		Water ONLINE	57	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$7,820.57</b>
Amount paid to:	Deposited to WB Acct#10044840 .....			16,230.46
Amount paid to:	NYS Ag. & Markets for spay/neuter program .....			57.00
Amount paid to:	State Health Dept. For Marriage Licenses .....			45.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$24,153.03</b>	<b>Total Non-Local Revenues:</b>	<b>\$16,332.46</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
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