

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Town Clerk Fees	Certified Copies	29	290.00
		Sub-Total:		\$290.00
A2530	WAGERING FEES	Bell Jar Licenses	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Female, Spayed	35	245.00
		Female, Unspayed	1	17.00
		Male, Neutered	17	119.00
		Male, Unneutered	4	68.00
	Late Fee	Late Fee	3	75.00
		Sub-Total:		\$524.00
A2555	Building Permits	Accessory Structure Permit Fee	1	50.00
		Addition/Alteration Permit Fee	3	340.00
		Deck Permit Fee	1	90.00
		Fence Permit Fee	1	50.00
		Generator Permit Fee	2	130.00
		Other Permit Fee	2	180.00
		Plumbing Permit Fee	2	150.00
		Roof Permit Fee	1	75.00
		Sub-Total:		\$1,065.00
A2590	Business Permits	Contractor License	20	2,000.00
		Sub-Total:		\$2,000.00
DA5110.450	Fuel	Fuel Reimbursement	1	787.89
		Sub-Total:		\$787.89
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	22	1,315.60
		Extra Capacity Bag Tag	25	75.00
		Sub-Total:		\$1,390.60
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	203.00
		Sub-Total:		\$203.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	7	110.00
		Tire Recycling	5	10.00
		Sub-Total:		\$120.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	2	0.00
		Water MAIL	13	0.00
		Water ONLINE	10	0.00
		Sub-Total:		\$0.00

**Town Clerk Monthly Report
January 01, 2021 - January 31, 2021**

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$6,390.49
Amount paid to:	Deposited to WB Acct#10044840			1,982.43
Amount paid to:	NYS Ag. & Markets for spay/neuter program			67.00
Amount paid to:	State Comptroller for Bell Jar Permits			15.00
Total State, County & Local Revenues:		\$8,454.92	Total Non-Local Revenues: \$2,064.43	

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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