Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	8	8.82
	Marriage Lic.	MARRIAGE LICENSE FEE	5	87.50
	Town Clerk Fees	Certified Copies	43	430.00
		Genealogical Search	1	11.00
			Sub-Total:	\$537.32
A2099	Other Culture & Recreation	Ball Diamond Usage Fee	7	475.00
		Park Pavilion	14	350.00
		Town Baseball - NON-Resident	7	50.00
			Sub-Total:	\$875.00
A2110	Zoning Fees	Public Hearing Fee	2	250.00
			Sub-Total:	\$250.00
A2544	Dog Licensing	Female, Spayed	20	140.00
		Female, Unspayed	2	34.00
		Male, Neutered	27	189.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	3	75.00
			Sub-Total:	\$472.00
A2555	Building Permits	Accessory Structure Permit Fee	4	200.00
7.2000	3 3	Addition/Alteration Permit Fee	7	830.00
		Deck Permit Fee	3	270.00
		Demolition Permit Fee	1	125.00
		Fence Permit Fee	2	100.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee		65.00
		Plumbing Permit Fee	3	225.00
		Pool Permit Fee Above Ground	3	150.00
		Pool Permit Fee In-Ground	1	125.00
		Roof Permit Fee	9	750.00
		Sign Permit Fee	1	10.00
		Single Family Dwelling Permit Fee	1	1,380.20
		Solar Permit Fee	1	150.00
			Sub-Total:	\$4,510.20
A2590	Business Permits	Contractor License	18	1,800.00
		Farmers Market Full-Time Vendor	1	200.00
		Farmers Market Part-Time Vendor	1	100.00
		Farmers Market Pop-Up Vendor	2	120.00
			Sub-Total:	\$2,220.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	200.00
			Sub-Total:	\$200.00
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	19	524.40
		Extra Capacity Bag Tag	42	210.00
		New Build R & R Cart Fees	1	100.00
			Sub-Total:	\$834.40

## **Town Clerk Monthly Report** June 01, 2021 - June 30, 2021

Account#	Account Description	Fee Description	Qty	Local Share
SR2650	Sale of Scrap Metal	Scrap Metal	1	799.46
			Sub-Total:	\$799.46
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	10	210.00
	,	Tire Recycling	15	30.00
			Sub-Total:	\$240.00
SS2144	Sewer Tapin Fees	Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$1,100.00
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pit	s 1	250.00
			Sub-Total:	\$250.00
SW2144	Meter Connection Charge	Water Tap-In Fee 1"	1	1,100.00
			Sub-Total:	\$1,100.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	990.73
			Sub-Total:	\$990.73
TA83.2	Trust & Agency Grinder Pumps	Grinder System Unit (priced per jol	o) 1	5,437.00
			Sub-Total:	\$5,437.00
		Total Local Share	es Remitted:	\$19,816.11
Amount paid to:	NYS Ag. & Markets for spay/neuter program			59.00
Amount paid to:	NYS Environmental Conservation			111.18
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, Coun	ty & Local Revenues: \$20,098.79	Total Non-Local	Revenues:	\$282.68

To	the	Su	per	visc	r

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