

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	10	22.15
		MARRIAGE LICENSE FEE	2	35.00
		Certified Copies	28	280.00
		E-ZPass Tag	2	50.00
		Passport App Execution Fee	1	35.00
		Passport Photo Fee	1	15.00
		Town Maps	1	15.00
		<b>Sub-Total:</b>		
A2099	Other Culture & Recreation	Park Pavilion	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
A2110	Zoning Fees	Public Hearing Fee	2	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
A2544	Dog Licensing	Female, Spayed	17	119.00
		Female, Unspayed	2	34.00
		Male, Neutered	18	126.00
		Male, Unneutered	2	34.00
		Late Fee	Late Fee	1
			<b>Sub-Total:</b>	<b>\$338.00</b>
A2555	Building Permits	Accessory Structure Permit Fee	9	755.00
		Addition/Alteration Permit Fee	2	180.00
		Fence Permit Fee	2	100.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	1	90.00
		Plumbing Permit Fee	2	150.00
		Pool Permit Fee Above Ground	1	50.00
		Pool Permit Fee In-Ground	1	125.00
		Roof Permit Fee	4	300.00
			<b>Sub-Total:</b>	<b>\$1,880.00</b>
A2590	Business Permits	Contractor License	11	1,100.00
			<b>Sub-Total:</b>	<b>\$1,100.00</b>
DA..2300	Services Other Government	Snow & Ice Payment	1	5,558.00
			<b>Sub-Total:</b>	<b>\$5,558.00</b>
DA5110.450	Fuel	Fuel Reimbursement	1	1,959.39
			<b>Sub-Total:</b>	<b>\$1,959.39</b>
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	7	236.40
		Additional Refuse Service Renewal	77	4,235.00
		Extra Capacity Bag Tag	4	20.00
			<b>Sub-Total:</b>	<b>\$4,491.40</b>
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	2	585.00
			<b>Sub-Total:</b>	<b>\$585.00</b>
SR2770	Sale of Bins (Includes Electronics & Tires	Recycling Bin	2	190.00

Account#	Account Description	Fee Description	Qty	Local Share
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	3	80.00
		Tire Recycling	30	86.00
			<b>Sub-Total:</b>	<b>\$356.00</b>
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$17,294.94</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			47.00
Amount paid to:	NYS Environmental Conservation			375.85
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$17,762.79</b>
			<b>Total Non-Local Revenues:</b>	<b>\$467.85</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