

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	28	188.04	
		MARRIAGE LICENSE FEE	3	35.00	
		Certified Copies	26	260.00	
		Genealogical Search	1	11.00	
		Passport App Execution Fee	5	175.00	
		Passport Expedited Mail Fee	2	52.70	
		Passport Photo Fee	6	90.00	
		Passport Priority Mail Fee	1	23.50	
		Pendleton Pin	1	4.00	
		Town Logo Decal	1	2.00	
		Xerox Copies	14	3.50	
		<b>Sub-Total:</b>			<b>\$844.74</b>
		A2099	Other Culture & Recreation	Park Pavilion	3
<b>Sub-Total:</b>			<b>\$75.00</b>		
A2110	Zoning Fees	Public Hearing Fee	3	375.00	
<b>Sub-Total:</b>			<b>\$375.00</b>		
A2544	Dog Licensing	Female, Spayed	27	189.00	
		Female, Unspayed	1	17.00	
		Male, Neutered	30	210.00	
		Male, Unneutered	6	102.00	
<b>Sub-Total:</b>			<b>\$518.00</b>		
A2555	Building Permits	Accessory Structure Permit Fee	2	274.00	
		Addition/Alteration Permit Fee	4	690.00	
		Fence Permit Fee	4	200.00	
		Generator Permit Fee	1	65.00	
		Miscellaneous Building Permit Fee	3	190.00	
		Plumbing Permit Fee	1	75.00	
		Pool Permit Fee In-Ground	3	375.00	
		Roof Permit Fee	7	490.00	
		Sign Permit Fee	1	73.00	
		Single Family Dwelling Permit Fee	1	1,253.85	
<b>Sub-Total:</b>			<b>\$3,685.85</b>		
A2590	Business Permits	Contractor License	7	700.00	
<b>Sub-Total:</b>			<b>\$700.00</b>		
DA2770	Misc. Curb Cuts	Curb Cut Inspection	2	350.00	
		Curb Cut Installation	1	500.00	
<b>Sub-Total:</b>			<b>\$850.00</b>		
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	8	160.80	
		Extra Capacity Bag Tag	8	40.00	
		New Build R & R Cart Fees	1	100.00	
<b>Sub-Total:</b>			<b>\$300.80</b>		
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	7	125.00	

Account#	Account Description	Fee Description	Qty	Local Share
		Recycling Tote	1	95.00
		Tire Recycling	3	72.00
		<b>Sub-Total:</b>		<b>\$292.00</b>
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
SW0-21401	Metered Hydrant Water Usage	Metered Hydrant Water Usage	1	15.00
		<b>Sub-Total:</b>		<b>\$15.00</b>
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pits	1	250.00
		<b>Sub-Total:</b>		<b>\$250.00</b>
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	1	360.00
		Water Meter Fee with Elec 3/4"	1	300.00
		Water Tap-In Fee 1"	1	1,100.00
		<b>Sub-Total:</b>		<b>\$1,760.00</b>
TA84	Hydrant Meter Deposit	Deposit for Hydrant Meter	1	1,000.00
		<b>Sub-Total:</b>		<b>\$1,000.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$11,066.39</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			78.00
Amount paid to:	NYS Environmental Conservation			3,088.96
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$14,278.35</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$3,211.96</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