

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	3	1,404.88
		Sub-Total:		\$1,404.88
A1255	Conservation	Conservation	1	0.56
	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
	Town Clerk Fees	Certified Copies	32	320.00
		Passport App Execution Fee	10	350.00
		Passport Expedited Mail Fee	1	26.95
		Passport Photo Fee	13	195.00
		Town Maps	1	15.00
		Sub-Total:		\$925.01
A2099	Other Culture & Recreation	Park Pavilion	3	75.00
		Sub-Total:		\$75.00
A2110	Zoning Fees	Public Hearing Fee	1	125.00
		Sub-Total:		\$125.00
A2544	Dog License	Impoundment Fee FIRST OFFENSE	1	0.00
	Dog Licensing	Female, Spayed	32	219.00
		Female, Unspayed	2	34.00
		Male, Neutered	29	203.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$515.00
A2555	Building Permits	Accessory Structure Permit Fee	3	284.00
		Deck Permit Fee	1	90.00
		Demolition Permit Fee	2	250.00
		Generator Permit Fee	4	260.00
		Plumbing Permit Fee	1	75.00
		Roof Permit Fee	1	75.00
		Single Family Dwelling Permit Fee	1	1,058.00
		Sub-Total:		\$2,092.00
A2590	Business Permits	Contractor License	18	1,800.00
		Sub-Total:		\$1,800.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	200.00
		Sub-Total:		\$200.00
DA5110.450	Fuel	Fuel Reimbursement	1	1,652.98
		Sub-Total:		\$1,652.98
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	9	459.80
		Additional Refuse Service Renewal	8	435.60
		Extra Capacity Bag Tag	5	25.00
		New Build R & R Cart Fees	1	100.00
		Sub-Total:		\$1,020.40
SR2650	Sale of Scrap Metal	Scrap Metal	1	2,449.46
		Sub-Total:		\$2,449.46

Account#	Account Description	Fee Description	Qty	Local Share
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	95.00
		Electronics Recycling	3	45.00
		Tire Recycling	4	8.50
			Sub-Total:	\$148.50
SR8160-400	Refuse & Garbage Contractual	Modern Disposal Refuse Reimbursement	1	2,264.62
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
			Sub-Total:	\$400.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
			Sub-Total:	\$300.00
Total Local Shares Remitted:				\$15,372.85

Amount paid to: NYS Ag. & Markets for spay/neuter program	73.00
Amount paid to: NYS Environmental Conservation	9.44
Amount paid to: State Health Dept. For Marriage Licenses	22.50

Total State, County & Local Revenues:	\$15,477.79	Total Non-Local Revenues:	\$104.94
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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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