

Account#	Account Description	Fee Description	Qty	Local Share
		Miscellaneous Charge	1	1,623.00
		Sub-Total:		\$1,623.00
A00-9060-800	Medical Insurance	Health Insurance Payment	2	1,100.64
		Sub-Total:		\$1,100.64
A1255	Conservation	Conservation	1	0.56
	Marriage Lic.	MARRIAGE LICENSE FEE	1	0.00
	Town Clerk Fees	Certified Copies	2	20.00
		Passport App Execution Fee	11	385.00
		Passport Photo Fee	11	165.00
		Sub-Total:		\$570.56
A2099	Other Culture & Recreation	Park Pavilion	7	175.00
		Sub-Total:		\$175.00
A2110	Zoning Fees	Public Hearing Fee	3	375.00
		Sub-Total:		\$375.00
A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	50.00
		Minor Subdivision Sketch Plan Fee	1	60.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Sub-Total:		\$395.00
A2544	Dog License	Impoundment Fee FIRST OFFENSE	1	0.00
	Dog Licensing	Female, Spayed	24	168.00
		Female, Unspayed	3	51.00
		Male, Neutered	26	182.00
		Male, Unneutered	3	51.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$477.00
A2555	Building Permits	Accessory Structure Permit Fee	1	86.00
		Addition/Alteration Permit Fee	2	180.00
		Demolition Permit Fee	1	125.00
		Generator Permit Fee	5	325.00
		Miscellaneous Building Permit Fee	1	150.00
		Roof Permit Fee	1	75.00
		Single Family Dwelling Permit Fee	1	1,173.00
		Sub-Total:		\$2,114.00
A2590	Business Permits	Contractor License	60	6,000.00
		Sub-Total:		\$6,000.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		Sub-Total:		\$0.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	200.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$200.00
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	5	248.40
		Additional Refuse Service Renewal	20	1,210.00
		Extra Capacity Bag Tag	16	80.00
		New Build R & R Cart Fees	1	100.00
			Sub-Total:	\$1,638.40
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	195.00
			Sub-Total:	\$195.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	3	195.00
			Sub-Total:	\$195.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
			Sub-Total:	\$400.00
SW2144	Meter Connection Charge	Frozen Meter Fee	1	100.00
		Water Meter Fee with Elec 3/4"	1	300.00
			Sub-Total:	\$400.00
Total Local Shares Remitted:				\$15,858.60
Amount paid to:	Deposited to Gen Acct#10044881			8,634.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			68.00
Amount paid to:	NYS Environmental Conservation			9.44
Total State, County & Local Revenues:		\$24,570.04	Total Non-Local Revenues:	
			\$8,711.44	

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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