

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	2	996.86
		Sub-Total:		\$996.86
A1255	Conservation	Conservation	13	59.99
	Marriage Lic.	MARRIAGE LICENSE FEE	5	87.50
	One Day Officiant License	One Day Officiant License	1	25.00
	Town Clerk Fees	Certified Copies	15	150.00
		E-ZPass Tag	2	50.00
		Passport App Execution Fee	6	210.00
		Passport Photo Fee	8	120.00
		Sub-Total:		\$702.49
A2110	Zoning Fees	Public Hearing Fee	2	250.00
		Sub-Total:		\$250.00
A2544	Dog Licensing	Female, Spayed	26	182.00
		Female, Unspayed	1	17.00
		Male, Neutered	35	245.00
		Male, Unneutered	3	51.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$520.00
A2555	Building Permits	Accessory Structure Permit Fee	1	50.00
		Addition/Alteration Permit Fee	3	430.00
		Fence Permit Fee	3	150.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	3	4,140.00
		Plumbing Permit Fee	2	150.00
		Roof Permit Fee	6	450.00
		Single Family Dwelling Permit Fee	1	1,047.00
		Sub-Total:		\$6,547.00
A2590	Business Permits	Contractor License	5	500.00
		PIP Application Fee	1	35.00
		Sub-Total:		\$535.00
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
		Curb Cut Installation	1	500.00
		Sub-Total:		\$700.00
DA5110.450	Fuel	Fuel Reimbursement	1	2,468.19
		Sub-Total:		\$2,468.19
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	3	197.20
		New Build R & R Cart Fees	1	100.00
		Sub-Total:		\$297.20
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	120.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$120.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Tire Recycling	29	58.00
			Sub-Total:	\$58.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
		Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$1,500.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
			Sub-Total:	\$300.00
TA108	Trust & Agency - Acct TBD	PIP Inspection Deposits	1	2,500.00
			Sub-Total:	\$2,500.00
Total Local Shares Remitted:				\$17,494.74
Amount paid to:	Deposited to Gen Acct#10044881			4,174.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			73.00
Amount paid to:	NYS Environmental Conservation			1,646.01
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:		\$23,500.25	Total Non-Local Revenues:	
			\$6,005.51	

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