

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	10	37.59
	Marriage Lic.	MARRIAGE LICENSE FEE	4	70.00
	Town Clerk Fees	Passport App Execution Fee	5	175.00
		Passport Photo Fee	5	75.00
Sub-Total:				\$357.59
A2110	Zoning Fees	Public Hearing Fee	10	1,250.00
Sub-Total:				\$1,250.00
A2544	Dog Licensing	Female, Spayed	24	168.00
		Male, Neutered	30	210.00
		Male, Unneutered	5	85.00
	Late Fee	Late Fee	5	125.00
Sub-Total:				\$588.00
A2555	Building Permits	Accessory Structure Permit Fee	3	223.00
		Addition/Alteration Permit Fee	1	100.00
		Deck Permit Fee	2	180.00
		Fence Permit Fee	1	50.00
		Generator Permit Fee	1	65.00
		Miscellaneous Building Permit Fee	2	190.00
		Pool Permit Fee In-Ground	2	250.00
		Roof Permit Fee	7	600.00
Sub-Total:				\$1,658.00
A2590	Business Permits	Contractor License	4	400.00
Sub-Total:				\$400.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
Sub-Total:				\$0.00
DA5110.450	Fuel	Fuel Reimbursement	1	2,529.04
Sub-Total:				\$2,529.04
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	4	256.80
		Extra Capacity Bag Tag	6	30.00
Sub-Total:				\$286.80
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pits	1	250.00
Sub-Total:				\$250.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$7,319.43
Amount paid to:	Deposited to Gen Acct#10044881			5,254.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			69.00
Amount paid to:	NYS Environmental Conservation			643.41
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:		\$13,375.84	Total Non-Local Revenues:	\$6,056.41

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.

_____	_____	_____	_____
Town Clerk	Date	Supervisor	Date