

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	30	90.13	
		Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
		One Day Officiant License	One Day Officiant License	1	25.00
		Town Clerk Fees	Certified Copies	2	20.00
			Passport App Execution Fee	9	315.00
			Passport Photo Fee	9	135.00
			<b>Sub-Total:</b>	<b>\$637.63</b>	
A2099	Other Culture & Recreation	Park Pavilion	8	200.00	
		<b>Sub-Total:</b>	<b>\$200.00</b>		
A2110	Zoning Fees	Public Hearing Fee	2	250.00	
		<b>Sub-Total:</b>	<b>\$250.00</b>		
A2115	Planning Board Fees	Special Use Permit (Annual Fee)	1	300.00	
		<b>Sub-Total:</b>	<b>\$300.00</b>		
A2544	Dog Licensing	Exempt Dogs	1	0.00	
		Female, Spayed	43	301.00	
		Female, Unspayed	4	68.00	
		Male, Neutered	44	308.00	
		Male, Unneutered	11	187.00	
		Late Fee	Late Fee	10	250.00
		<b>Sub-Total:</b>	<b>\$1,114.00</b>		
A2555	Building Permits	Accessory Structure Permit Fee	5	348.00	
		Addition/Alteration Permit Fee	5	540.00	
		Blueprint Copy Fees	1	12.00	
		Deck Permit Fee	3	270.00	
		Fence Permit Fee	2	100.00	
		Generator Permit Fee	2	215.00	
		Miscellaneous Building Permit Fee	4	270.00	
		Roof Permit Fee	9	675.00	
		Single Family Dwelling Permit Fee	1	375.00	
		Solar Permit Fee	1	1,050.00	
	<b>Sub-Total:</b>	<b>\$3,855.00</b>			
A2590	Business Permits	Contractor License	12	1,200.00	
		<b>Sub-Total:</b>	<b>\$1,200.00</b>		
A2591	Farm Mkt Business Permits	Farmers Market Pop-Up Vendor	1	85.00	
		<b>Sub-Total:</b>	<b>\$85.00</b>		
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00	
		<b>Sub-Total:</b>	<b>\$0.00</b>		
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	4	20.00	
		Extra Capacity Bag Tag	35	175.00	
		<b>Sub-Total:</b>	<b>\$195.00</b>		
SR2650	Sale of Scrap Metal	Scrap Metal	1	604.46	

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$604.46</b>
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pits	2	500.00
			<b>Sub-Total:</b>	<b>\$500.00</b>
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	1,542.83
			<b>Sub-Total:</b>	<b>\$1,542.83</b>
TA83.2	Trust & Agency Grinder Pumps	Grinder System Unit (priced per job)	1	8,169.00
			<b>Sub-Total:</b>	<b>\$8,169.00</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>\$19,652.92</b>
Amount paid to:	Deposited to Gen Acct#10044881			5,913.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			132.00
Amount paid to:	NYS Environmental Conservation			1,552.87
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$27,318.29</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$7,665.37</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.

_____	_____	_____	_____
Town Clerk	Date	Supervisor	Date