

Account#	Account Description	Fee Description	Qty	Local Share
		Water BANK (MAIL)	3	0.00
		Water COUNTER	588	0.00
		Water MAIL	732	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	19	142.43
	Marriage Lic.	MARRIAGE LICENSE FEE	6	105.00
	Town Clerk Fees	Certified Copies	12	120.00
		E-ZPass Tag	1	25.00
		Pendleton Pin	1	4.00
		Town Logo Decal	3	6.00
		Xerox Copies	15	3.75
		Sub-Total:		\$406.18
A2099	Other Culture & Recreation	Park Pavilion	7	175.00
		Sub-Total:		\$175.00
A2110	Zoning Fees	Public Hearing Fee	1	100.00
		Sub-Total:		\$100.00
A2115	Planning Board Fees	Commercial Site Plan Review Fee	1	175.00
		Public Hearing Fee	3	300.00
		Subdivision Final Plat Fee	2	200.00
		Subdivision Sketch Plan Fee	2	80.00
		Sub-Total:		\$755.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	32	96.00
		Female, Unspayed	2	24.00
		Male, Neutered	25	75.00
		Male, Unneutered	6	72.00
	Late Fee	Late Fee	2	50.00
		Sub-Total:		\$317.00
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	2	47.00
		Accessory Structure Permit Fee Shed	2	40.00
		Addition Permit Fee	4	250.00
		Alteration Permit Fee	1	50.00
		Deck Permit Fee	1	60.00
		Fence Permit Fee	4	120.00
		Generator Permit Fee	2	100.00
		Other Permit Fee	4	180.00
		Plumbing Permit Fee	2	120.00
		Pool Permit Fee Above Ground	1	50.00
		Roof Permit Fee	13	520.00
		Single Family Dwelling Permit Fee	2	1,000.00
		Solar Permit Fee	3	300.00
		Sub-Total:		\$2,837.00
A2590	Business Permits	Contractor License	15	1,500.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$1,500.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	3	550.00
		Curb Cut Installation	1	400.00
			Sub-Total:	\$950.00
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	256.50
			Sub-Total:	\$256.50
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	43.00
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	11	527.00
		Tire Recycling	9	36.00
			Sub-Total:	\$606.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap NOT Subdivision	1	1,000.00
		Gravity Sewer Tap Subdivision	1	400.00
		Pressure Sewer Tap/Inspection	2	2,200.00
			Sub-Total:	\$3,600.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	1	360.00
		Water Meter Fee with Elec 3/4"	4	1,200.00
		Water Tap-In Fee 1'	4	4,400.00
			Sub-Total:	\$5,960.00
SW2770	Miscellaneous Revenue	Inspection Fee Water Tap-In over 1"	1	50.00
			Sub-Total:	\$50.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	1,161.09
			Sub-Total:	\$1,161.09
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	4,968.00
		Grinder Tank Fittings, No Pump	1	4,968.00
			Sub-Total:	\$9,936.00
			Total Local Shares Remitted:	\$28,609.77
Amount paid to:	Deposited to WB Acct#10044840			86,758.87
Amount paid to:	NYS Ag. & Markets for spay/neuter program			81.00
Amount paid to:	NYS Environmental Conservation			2,293.57
Amount paid to:	State Health Dept. For Marriage Licenses			135.00
Total State, County & Local Revenues:	\$117,878.21	Total Non-Local Revenues:	\$89,268.44	

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
---------------------	---------------	---------------------	---------------