

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	3	4.70
		MARRIAGE LICENSE FEE	3	52.50
		Certified Copies	24	240.00
		E-ZPass Tag	1	25.00
		Xerox Copies	74	18.50
			Sub-Total:	\$340.70
A2099	Other Culture & Recreation	Park Pavilion	8	200.00
			Sub-Total:	\$200.00
A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	75.00
		Minor Subdivision Sketch Plan Fee	1	90.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
			Sub-Total:	\$450.00
A2530	WAGERING FEES	Bell Jar Licenses	1	10.00
			Sub-Total:	\$10.00
A2544	Dog Licensing	Female, Spayed	30	210.00
		Male, Neutered	40	280.00
		Male, Unneutered	3	51.00
		Late Fee	4	100.00
			Sub-Total:	\$641.00
A2555	Building Permits	Accessory Structure Permit Fee	4	378.20
		Addition/Alteration Permit Fee	2	190.00
		Fence Permit Fee	8	400.00
		Other Permit Fee	6	690.00
		Plumbing Permit Fee	1	75.00
		Pool Permit Fee Above Ground	1	50.00
		Pool Permit Fee In-Ground	3	375.00
		Roof Permit Fee	6	450.00
		Sign Permit Fee	1	16.00
Single Family Dwelling Permit Fee	5	5,051.85		
			Sub-Total:	\$7,676.05
A2590	Business Permits	Contractor License	8	800.00
		Farmers Market Part-Time Vendor	1	100.00
		Farmers Market Pop-Up Vendor	5	300.00
			Sub-Total:	\$1,200.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	4	700.00
			Sub-Total:	\$700.00
DA5110.450	Fuel	Fuel Reimbursement	1	1,216.55
			Sub-Total:	\$1,216.55
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	12	287.04
		Extra Capacity Bag Tag	13	65.00

Account#	Account Description	Fee Description	Qty	Local Share
		New Build R & R Cart Fees	1	100.00
		Sub-Total:		\$452.04
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	2	130.00
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	4	175.00
		Tire Recycling	25	70.00
		Sub-Total:		\$375.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap NOT Subdivision	1	1,000.00
		Gravity Sewer Tap Subdivision	2	800.00
		Pressure Sewer Tap/Inspection	1	1,100.00
		Sub-Total:		\$2,900.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	1	360.00
		Water Meter Fee with Elec 3/4"	2	600.00
		Water Tap-In Fee 1"	2	2,200.00
		Sub-Total:		\$3,160.00
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	2,048.00
		Grinder System Unit (priced per job)	1	5,437.00
		Grinder Tank Fittings, No Pump	1	1,246.00
		Sub-Total:		\$8,731.00
Total Local Shares Remitted:				\$28,052.34
Amount paid to:	NYS Ag. & Markets for spay/neuter program			79.00
Amount paid to:	NYS Environmental Conservation			80.30
Amount paid to:	State Comptroller for Bell Jar Permits			15.00
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:	\$28,294.14	Total Non-Local Revenues:		\$241.80

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