

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	16	25.47
		Town Clerk Fees		
		Certified Copies	9	90.00
		E-ZPass Tag	1	25.00
		Town Logo Decal	2	4.00
		Town Maps	2	30.00
		Xerox Copies	1	0.50
		<b>Sub-Total:</b>		<b>\$174.97</b>
A2115	Planning Board Fees	Commercial Site Plan Review Fee	1	675.00
		Commercial Sketch Fee	1	75.00
		Public Hearing Fee	2	200.00
		Subdivision Final Plat Fee	1	100.00
		Subdivision Sketch Plan Fee	1	50.00
		<b>Sub-Total:</b>		<b>\$1,100.00</b>
A2544	Dog Licensing	Female, Spayed	17	51.00
		Male, Neutered	18	54.00
		Male, Unneutered	1	12.00
	Late Fee	Late Fee	2	50.00
		<b>Sub-Total:</b>		<b>\$167.00</b>
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	2	265.00
		Accessory Structure Permit Fee Shed	1	30.00
		Alteration Permit Fee	3	155.00
		Deck Permit Fee	1	60.00
		Fence Permit Fee	1	30.00
		Generator Permit Fee	2	100.00
		Other Permit Fee	2	92.00
		Plumbing Permit Fee	2	120.00
		Pool Permit Fee In-Ground	1	65.00
		Roof Permit Fee	3	120.00
		Single Family Dwelling Permit Fee	2	1,050.00
		Solar Permit Fee	2	200.00
		<b>Sub-Total:</b>		<b>\$2,287.00</b>
A2590	Business Permits	Contractor License	5	500.00
		<b>Sub-Total:</b>		<b>\$500.00</b>
DA..2300	Services Other Government	Snow & Ice Payment	2	39,818.07
		<b>Sub-Total:</b>		<b>\$39,818.07</b>
DA5130.400	Highway	Shared Service Repair Reimbursement	3	560.73
		<b>Sub-Total:</b>		<b>\$560.73</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	9	370.00
		<b>Sub-Total:</b>		<b>\$370.00</b>
SS2144	Sewer Tapin Fees	Gravity Sewer Tap NOT Subdivision	2	2,000.00
		<b>Sub-Total:</b>		<b>\$2,000.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
SW200	Deposited to WB Acct#10044840	Water COUNTER	558	0.00
		Water MAIL	788	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
TA	Trust & Agency to be determined	Commercial Stormwater (SWPPP) Review Fee	1	500.00
		Commercial Stormwater Inspection Fee	1	2,000.00
			<b>Sub-Total:</b>	<b>\$2,500.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$49,777.77</b>
Amount paid to: Deposited to WB Acct#10044840 .....				103,683.38
Amount paid to: NYS Ag. & Markets for spay/neuter program .....				38.00
Amount paid to: NYS Environmental Conservation .....				436.53
<b>Total State, County &amp; Local Revenues:</b>		<b>\$153,935.68</b>	<b>Total Non-Local Revenues: \$104,157.91</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.

Supervisor	Date	Town Clerk	Date
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