

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	1	0.55
		MARRIAGE LICENSE FEE	3	52.50
		Certified Copies	28	280.00
		E-ZPass Tag	2	50.00
			Sub-Total:	\$383.05
A200.2	Green Fees Invest	Recreation Fee in Lieu of Parkland	50	50,000.00
A2110	Zoning Fees	Public Hearing Fee	3	375.00
A2115	Planning Board Fees	Major Subdivision Sketch Plan Fee	1	75.00
		Minor Subdivision Application Fee	2	120.00
		Minor Subdivision Final Plat Fee	2	150.00
		Minor Subdivision Sketch Plan Fee	1	60.00
		Public Hearing Fee	2	250.00
		Short Environmental Assessment Form	3	300.00
		Site Sketch Review Fee	1	125.00
			Sub-Total:	\$1,080.00
A2544	Dog Licenses Dog Licensing	Dog Tag Replacement Fee	1	3.00
		Female, Spayed	30	210.00
		Female, Unspayed	2	34.00
		Male, Neutered	23	161.00
		Male, Unneutered	7	119.00
			Sub-Total:	\$527.00
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	5	380.00
		Addition Permit Fee	2	200.00
		Alteration Permit Fee	3	550.00
		Deck Permit Fee	3	270.00
		Demolition Permit Fee	1	125.00
		Plumbing Permit Fee	1	75.00
		Pool Permit Fee Above Ground	3	150.00
		Pool Permit Fee In-Ground	7	875.00
		Roof Permit Fee	5	375.00
Sign Permit Fee	2	48.00		
			Sub-Total:	\$3,048.00
A2590	Business Permits	Contractor License	13	1,300.00
		PIP Application Fee	4	140.00
			Sub-Total:	\$1,440.00
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	2	551.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	21	250.00

Account#	Account Description	Fee Description	Qty	Local Share
		Tire Recycling	8	16.00
		Sub-Total:		\$266.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	488	0.00
		Water MAIL	1322	0.00
		Water ONLINE	167	0.00
		Sub-Total:		\$0.00
TA109	Trust & Agency - Acct TBD	PIP Inspection Deposits	1	71,416.00
		Sub-Total:		\$71,416.00
Total Local Shares Remitted:				\$129,086.05
Amount paid to:	Deposited to WB Acct#10044840			134,620.62
Amount paid to:	NYS Ag. & Markets for spay/neuter program			80.00
Amount paid to:	NYS Environmental Conservation			9.45
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:		\$263,863.62	Total Non-Local Revenues:	
			\$134,777.57	

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