

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	14	105.19
		MARRIAGE LICENSE FEE	4	70.00
		Certified Copies	4	40.00
		E-ZPass Tag	1	25.00
		Genealogical Search	4	44.00
		Town Logo Decal	1	2.00
		<b>Sub-Total:</b>		
A2110	Zoning Fees	Public Hearing Fee	3	250.00
		<b>Sub-Total:</b>		<b>\$250.00</b>
A2115	Planning Board Fees	Major Subdivision Sketch Plan Fee	1	90.00
		Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	75.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	2	200.00
		Site Sketch Review Fee	1	125.00
		<b>Sub-Total:</b>		
A2544	Dog License Dog Licensing  Late Fee	Impoundment Fee FIRST OFFENSE	1	0.00
		Female, Spayed	32	224.00
		Female, Unspayed	2	34.00
		Male, Neutered	34	238.00
		Male, Unneutered	3	51.00
		Late Fee	1	25.00
		<b>Sub-Total:</b>		
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	9	844.00
		Addition Permit Fee	2	160.00
		Alteration Permit Fee	4	540.00
		Deck Permit Fee	3	310.00
		Fence Permit Fee	3	150.00
		Generator Permit Fee	1	65.00
		Other Permit Fee	3	440.00
		Plumbing Permit Fee	2	150.00
		Pool Permit Fee In-Ground	3	375.00
		Roof Permit Fee	7	490.00
		Sign Permit Fee	2	20.80
		Single Family Dwelling Permit Fee	1	1,440.00
		<b>Sub-Total:</b>		
A2590	Business Permits	Contractor License	10	1,000.00
		PIP Application Fee	2	70.00
		<b>Sub-Total:</b>		<b>\$1,070.00</b>
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	150.00
<b>Sub-Total:</b>			<b>\$150.00</b>	
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	2	507.50

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			<b>Sub-Total:</b>	<b>\$507.50</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	10	195.00
		Tire Recycling	5	46.00
			<b>Sub-Total:</b>	<b>\$241.00</b>
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
		Pressure Sewer Tap/Inspection	1	1,100.00
			<b>Sub-Total:</b>	<b>\$1,500.00</b>
SW0-21401	Metered Hydrant Water Usage	Metered Hydrant Water Usage	1	135.40
			<b>Sub-Total:</b>	<b>\$135.40</b>
SW200	Deposited to WB Acct#10044840	Water COUNTER	233	0.00
		Water MAIL	190	0.00
		Water ONLINE	159	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pits	1	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
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
			<b>Sub-Total:</b>	<b>\$3,160.00</b>
TA109	Trust & Agency - Acct TBD	PIP Inspection Deposits	2	1,500.00
			<b>Sub-Total:</b>	<b>\$1,500.00</b>
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	850.60
			<b>Sub-Total:</b>	<b>\$850.60</b>
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,247.00
			<b>Sub-Total:</b>	<b>\$5,247.00</b>
TA84	Hydrant Meter Deposit	Deposit for Hydrant Meter	1	1,000.00
			<b>Sub-Total:</b>	<b>\$1,000.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$22,379.49</b>
Amount paid to:	Deposited to WB Acct#10044840			51,760.80
Amount paid to:	NYS Ag. & Markets for spay/neuter program			81.00
Amount paid to:	NYS Environmental Conservation			1,773.81
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$76,085.10</b>	<b>Total Non-Local Revenues: \$53,705.61</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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