

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Town Clerk Fees	Certified Copies	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2099	Other Culture & Recreation	Park Pavilion	5	125.00
		<b>Sub-Total:</b>		<b>\$125.00</b>
A2115	Planning Board Fees	Long Environmental Form	1	300.00
		Public Hearing Fee	1	125.00
		Site Sketch Review Fee	1	125.00
		<b>Sub-Total:</b>		<b>\$550.00</b>
A2544	Dog Licensing	Female, Spayed	27	189.00
		Male, Neutered	24	168.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	3	75.00
		<b>Sub-Total:</b>		<b>\$466.00</b>
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	5	554.00
		Accessory Structure Permit Fee Shed	1	50.00
		Deck Permit Fee	2	180.00
		Generator Permit Fee	2	130.00
		Other Permit Fee	3	215.00
		Plumbing Permit Fee	1	50.00
		Pool Permit Fee In-Ground	3	425.00
		Roof Permit Fee	3	225.00
		Sign Permit Fee	2	118.00
		Single Family Dwelling Permit Fee	3	3,334.00
		Solar Permit Fee	1	150.00
		<b>Sub-Total:</b>		<b>\$5,431.00</b>
A2590	Business Permits	Contractor License	12	1,200.00
		<b>Sub-Total:</b>		<b>\$1,200.00</b>
DA2770	Misc. Curb Cuts	Curb Cut Inspection	4	600.00
		Curb Cut Installation	3	1,500.00
		<b>Sub-Total:</b>		<b>\$2,100.00</b>
SR2650	Sale of Scrap Metal	Scrap Metal	1	172.50
		<b>Sub-Total:</b>		<b>\$172.50</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	1	20.00
		Tire Recycling	2	160.00
		<b>Sub-Total:</b>		<b>\$180.00</b>
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	4	1,600.00
		Pressure Sewer Tap/Inspection	1	1,100.00
		<b>Sub-Total:</b>		<b>\$2,700.00</b>
SW200	Deposited to WB Acct#10044840	Water COUNTER	15	0.00

Account#	Account Description	Fee Description	Qty	Local Share
		Water MAIL	38	0.00
		Water ONLINE	15	0.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
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"	1	1,100.00
		<b>Sub-Total:</b>		<b>\$2,660.00</b>
TA	Trust & Agency to be determined	Cell Tower Site Plan	1	2,000.00
		<b>Sub-Total:</b>		<b>\$2,000.00</b>
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	855.78
		<b>Sub-Total:</b>		<b>\$855.78</b>
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,247.00
		<b>Sub-Total:</b>		<b>\$5,247.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$23,697.28</b>
Amount paid to:	Deposited to WB Acct#10044840 .....			4,197.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program .....			57.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$27,951.53</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$4,254.25</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