

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage Lic. Town Clerk Fees	MARRIAGE LICENSE FEE	3	52.50
		Certified Copies	20	200.00
		Xerox Copies	50	12.50
			<b>Sub-Total:</b>	<b>\$265.00</b>
A2099	Other Culture & Recreation	Park Pavilion	8	200.00
		Town Baseball - NON-Resident	6	240.00
		Town Baseball - Resident	33	660.00
			<b>Sub-Total:</b>	<b>\$1,100.00</b>
A2110	Zoning Fees	Public Hearing Fee	2	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
A2115	Planning Board Fees	Commercial Site Plan Review Fee	1	300.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
			<b>Sub-Total:</b>	<b>\$525.00</b>
A2544	Dog Licensing	Female, Spayed	29	203.00
		Male, Neutered	28	196.00
		Male, Unneutered	1	17.00
	Late Fee	Late Fee	2	50.00
			<b>Sub-Total:</b>	<b>\$466.00</b>
A2555	Building Permits	Accessory Structure Permit Fee	6	365.00
		Addition/Alteration Permit Fee	1	150.00
		Deck Permit Fee	3	270.00
		Demolition Permit Fee	1	125.00
		Fence Permit Fee	6	300.00
		Generator Permit Fee	1	65.00
		Miscellaneous Building Permit Fee	2	180.00
		Pool Permit Fee Above Ground	1	50.00
		Pool Permit Fee In-Ground	6	750.00
		Roof Permit Fee	5	375.00
Solar Permit Fee	1	150.00		
			<b>Sub-Total:</b>	<b>\$2,780.00</b>
A2590	Business Permits	Contractor License	17	1,700.00
		Farmers Market Full-Time Vendor	3	600.00
		Farmers Market Part-Time Vendor	4	400.00
		Farmers Market Pop-Up Vendor	18	1,045.00
			<b>Sub-Total:</b>	<b>\$3,745.00</b>
DA2770	Misc. Curb Cuts	Curb Cut Installation	2	1,000.00
			<b>Sub-Total:</b>	<b>\$1,000.00</b>
DA5110.450	Fuel	Fuel Reimbursement	1	725.54
			<b>Sub-Total:</b>	<b>\$725.54</b>
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	27	966.00
		Extra Capacity Bag Tag	38	190.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$1,156.00</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	2	130.00
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	9	195.00
		Tire Recycling	23	46.00
			<b>Sub-Total:</b>	<b>\$371.00</b>
SW0-21401	Metered Hydrant Water Usage	Metered Hydrant Water Usage	1	15.00
			<b>Sub-Total:</b>	<b>\$15.00</b>
SW200	Deposited to WB Acct#10044840	Water COUNTER	3	0.00
		Water MAIL	14	0.00
		Water ONLINE	11	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$12,398.54</b>
Amount paid to:	Deposited to WB Acct#10044840			2,095.10
Amount paid to:	NYS Ag. & Markets for spay/neuter program			60.00
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$14,621.14</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$2,222.60</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