Marriage Lic.         MarRIAGE LICENSE FEE         3         52           Town Clerk Fees         Certified Copies         24         240           E-ZPass Tag         1         25           Kerox Copies         74         18           Sub-Total:         3340           A2099         Other Culture & Recreation         Prayrillon         8         2200           A2115         Planning Board Fees         Minor Subdivision Application Fee for find from Subdivision Sketch Plan Fee for find from Subdivision Sketch Plan Fee for for find from Subdivision Sketch Plan Fee for for for find from Subdivision Sketch Plan Fee for find from Subdivision Sketch Plan Fee for	Account#	Account Description	Fee Description	Qty	Local Share
A299         Other Culture & Recreation         Park Pavilion         8 both Total:         \$340           A2115         Planning Board Fees         Minor Subdivision Application Fee 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A1255	Conservation	Conservation	3	4.70
F.ZPass Tag   1		Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
A2009         Other Culture & Recreation         Park Pavilion         3.40         3.340           A2015         Other Culture & Recreation         Park Pavilion         8         200           A2115         Planning Board Fees         Minor Subdivision Application Fee Minor Subdivision RapPlat Fee Minor Subdivision Sketch Plan Fee 1         1         5.75           Minor Subdivision Sketch Plan Fee Public Hearing Fee Public Hearing Fee Public Hearing Fee Public Hearing Fee 1         1         1.25           A2530         WAGERING FEES Public Hearing Fee Public Hearing Fee Public Hearing Fee Public Hearing Fee 1         1         1.00           A2544         Dog Licensing Permit Pee Permit Fee Public Hearing Fee Public Permit Pe		Town Clerk Fees	Certified Copies	24	240.00
A2099			E-ZPass Tag	1	25.00
A2099         Other Culture & Recreation         Park Pavilion         8         200           A2115         Planning Board Fees         Minor Subdivision Application Fee         1         6         6           A2116         Planning Board Fees         Minor Subdivision Sketch Plan Fee         1         75           Minor Subdivision Sketch Plan Fee         1         90           Public Hearing Fee         1         100           Short Environmental Assessment Form         1         100           Form Environmental Assessment Form         1         100           A2530         WAGERING FEES         Bell Jar Licenses         30         210           A2544         Dog Licensing         Female, Spayed         30         210           Male, Neutered         40         280           Male, Neutered         40         280           Late Fee         Late Fee         5ub-Total:         \$641           A2555         Building Permits         Accessory Structure Permit Fee         4         378           A2555         Building Permits         Accessory Structure Permit Fee         4         378           A2555         Building Permits         6         60         40           Feer Permit Fee <td></td> <td></td> <td>Xerox Copies</td> <td>74</td> <td>18.50</td>			Xerox Copies	74	18.50
A2115				Sub-Total:	\$340.70
A2115	A2099	Other Culture & Recreation	Park Pavilion	8	200.00
Minor Subdivision Final Plat Fee				Sub-Total:	\$200.00
Minor Subdivision Sketch Plan Fee	A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
Public Hearing Fee   1   125   Short Environmental Assessment Form   Sub-Total:   \$450			Minor Subdivision Final Plat Fee	1	75.00
Short Environmental Assessment Form   1   100			Minor Subdivision Sketch Plan Fee	e 1	90.00
Short Environmental Assessment Form   1   100     Sub-Total:   \$450     A2530   WAGERING FEES   Bell Jar Licenses   1   10     Sub-Total:   \$10     Sub-Total:   \$10     Sub-Total:   \$10     Sub-Total:   \$10     Sub-Total:   \$10     A2544   Dog Licensing   Female, Spayed   30   210     Male, Neutered   40   280     Male, Unneutered   3   51     Late Fee   Late Fee   4   100     Sub-Total:   \$641     A2555   Building Permits   Accessory Structure Permit Fee   4   378     A2555   Building Permits   Accessory Structure Permit Fee   2   190     Fence Permit Fee   6   690     Plumbing Permit Fee   6   690     Plumbing Permit Fee   1   75     Pool Permit Fee   1   16     Sign Pe			Public Hearing Fee	1	125.00
A2530       WAGERING FEES       Bell Jar Licenses       1       10         A2544       Dog Licensing       Female, Spayed       30       210         Male, Neutered       40       280         Male, Unneutered       3       51         Late Fee       Late Fee       4       100         Sub-Total:       S641         A2555       Building Permits       Accessory Structure Permit Fee       4       378         Addition/Alteration Permit Fee       4       378         Addition/Permit Fee       4       378         Addition/Permit Fee       4       378         Addition/Permit Fee       4       378         Addition/Permit Fee       4       400         Other Permit Fee       4       400         Other Permit Fee       6       690         Pool Permit Fee Above Ground       1       50         Roof Permit Fee       6       450         Sign Permit Fee       1       16         Sign Permit Fee       1       16         Sign Permit Fee       5       5,051         A2590       Business Permits       Contractor License       8       80         Fermers Market Po			Short Environmental Assessment	1	100.00
A2544				Sub-Total:	\$450.00
A2544       Dog Licensing       Female, Spayed Male, Neutered       30       210         Male, Unneutered       40       280         Male, Unneutered       3       51         Late Fee       4       100         Sub-Total:       \$641         A2555       Building Permits       Accessory Structure Permit Fee       4       378         Addition/Alteration Permit Fee       2       190         Fence Permit Fee       8       400         Other Permit Fee       6       689         Plumbing Permit Fee       1       75         Pool Permit Fee Above Ground       1       50         Pool Permit Fee In-Ground       3       375         Roof Permit Fee       1       1       1         Sign Permit Fee       1       1       1         Single Family Dwelling Permit Fee       5       5,051         Single Family Dwelling Permit Fee       5       5,051         A2590       Business Permits       Contractor License       8       800         Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor       5       300         DA2770       Misc. Curb Cuts       Curb Cut Inspection       4       700 <tr< td=""><td>A2530</td><td>WAGERING FEES</td><td>Bell Jar Licenses</td><td>1</td><td>10.00</td></tr<>	A2530	WAGERING FEES	Bell Jar Licenses	1	10.00
Male, Neutered       40       280         Male, Unneutered       3       51         Addition/Ineutered       3       51         A2555       Building Permits       Accessory Structure Permit Fee       4       378         Addition/Alteration Permit Fee       4       378         Addition/Alteration Permit Fee       2       190         Fence Permit Fee       6       690         Other Permit Fee       6       690         Plumbing Permit Fee       1       75         Pool Permit Fee Above Ground       1       50         Pool Permit Fee In-Ground       3       375         Roof Permit Fee       1       1       1         Sign Permit Fee       1       1       1         Sign Permit Fee       1       1       1         Sign Permit Fee       5       5,051         Sign Permit Fee       1       1       10         A2590       Business Permits       Contractor License       8       80         Farmers Market Pop-Up Vendor       5       30         Farmers Market Pop-Up Vendor       5       30         DA2770       Misc. Curb Cuts       Curb Cut I				Sub-Total:	\$10.00
Late Fee       Male, Unneutered Late Fee       3       51         A2555       Building Permits       Accessory Structure Permit Fee Addition/Alteration Permit Fee Fence Permit Fee       4       378         A2555       Building Permits       Accessory Structure Permit Fee Fence Permit Fee       4       378         Addition/Alteration Permit Fee Fence Permit Fee       2       190         Fence Permit Fee       6       690         Plumbing Permit Fee       1       75         Pool Permit Fee Above Ground Pool Permit Fee In-Ground Pool Permit Fee       3       375         Roof Permit Fee       1       16         Sign Permit Fee       1       10         Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor Farmers	A2544	Dog Licensing	Female, Spayed	30	210.00
Late Fee         Late Fee         Late Fee         4         100           Sub-Total:         \$641           A2555         Building Permits         Accessory Structure Permit Fee         4         378           Addition/Alteration Permit Fee         2         190           Fence Permit Fee         8         400           Other Permit Fee         6         690           Plumbing Permit Fee         1         75           Pool Permit Fee Above Ground         1         50           Pool Permit Fee In-Ground         3         375           Roof Permit Fee         6         450           Sign Permit Fee         1         16           Sign Permit Fee         5         5,051           Sign Permit Fee         1         16           Sign Permit Fee         8         800           Sign Permit Fee         5         5,051           Sign Permit Fee         1         100           Fermers Market Part-Time Vendor         5         300           Farmers Market Pop-Up Vendor         5         300           DA2770         Misc. Curb Cuts         Curb Cut Inspection         4         700           Sub-Total:         \$1,216 <td></td> <td></td> <td>Male, Neutered</td> <td>40</td> <td>280.00</td>			Male, Neutered	40	280.00
A2555 Building Permits Accessory Structure Permit Fee 4 378 Addition/Alteration Permit Fee 2 190 Fence Permit Fee 8 4400 Other Permit Fee 6 690 Plumbing Permit Fee 1 75 Pool Permit Fee 1 1 75 Pool Permit Fee 1 1 50 Pool Permit Fee 1 1 16 Sign Permit Fee 1 1 16 Sub-Total: \$7,676 A2590 Business Permits Contractor License 8 800 Farmers Market Part-Time Vendor 5 300 Farmers Market Pop-Up Vendor 6 5 300 DA2770 Misc. Curb Cuts Curb Cut Inspection 4 700 DA2770 Fuel Fuel Reimbursement 1 1,216 Sub-Total: \$700 DA5110.450 Fuel Fuel Reimbursement 1 1,216 Sub-Total: \$1,216			Male, Unneutered	3	51.00
A2555 Building Permits Accessory Structure Permit Fee 4 378		Late Fee	Late Fee	4	100.00
Addition/Alteration Permit Fee 2 190 Fence Permit Fee 8 400 Other Permit Fee 6 690 Plumbing Permit Fee 1 75 Pool Permit Fee Above Ground 1 50 Pool Permit Fee In-Ground 3 375 Roof Permit Fee In-Ground In Ground				Sub-Total:	\$641.00
Fence Permit Fee	A2555	<b>Building Permits</b>	Accessory Structure Permit Fee	4	378.20
Other Permit Fee			Addition/Alteration Permit Fee	2	190.00
Plumbing Permit Fee			Fence Permit Fee	8	400.00
Pool Permit Fee Above Ground			Other Permit Fee	6	690.00
Pool Permit Fee Above Ground			Plumbing Permit Fee	1	75.00
Pool Permit Fee In-Ground   3   375     Roof Permit Fee   6   450     Sign Permit Fee   1   16     Single Family Dwelling Permit Fee   5   5,051     Sub-Total: \$7,676     A2590   Business Permits   Contractor License   8   800     Farmers Market Part-Time Vendor   5   300     Farmers Market Pop-Up Vendor   5   300     Sub-Total: \$1,200     DA2770   Misc. Curb Cuts   Curb Cut Inspection   4   700     DA5110.450   Fuel   Fuel Reimbursement   1   1,216     Sub-Total: \$1,216     Su				1	50.00
Roof Permit Fee   6   450     Sign Permit Fee   1   16     Single Family Dwelling Permit Fee   5   5,051     Sub-Total: \$7,676     A2590   Business Permits   Contractor License   8   800     Farmers Market Part-Time Vendor   1   100     Farmers Market Pop-Up Vendor   5   300     Sub-Total: \$1,200     DA2770   Misc. Curb Cuts   Curb Cut Inspection   4   700     DA5110.450   Fuel   Fuel Reimbursement   1   1,216     Sub-Total: \$1,216			Pool Permit Fee In-Ground	3	375.00
Sign Permit Fee   1   16     Single Family Dwelling Permit Fee   5   5,051     Sub-Total: \$7,676     A2590   Business Permits   Contractor License   8   800     Farmers Market Part-Time Vendor   1   100     Farmers Market Pop-Up Vendor   5   300     Sub-Total: \$1,200     DA2770   Misc. Curb Cuts   Curb Cut Inspection   4   700     Sub-Total: \$700     DA5110.450   Fuel   Fuel Reimbursement   1   1,216     Sub-Total: \$1,216     Sub-Tota				6	450.00
Single Family Dwelling Permit Fee   5   5,051     Sub-Total: \$7,676     Sub-Total: \$7,676     Sub-Total: \$7,676     Sub-Total: \$7,676     Sub-Total: \$1,000     Sub-Total: \$1,200     Sub-Total: \$1,200     Sub-Total: \$1,200     Sub-Total: \$1,200     Sub-Total: \$1,200     Sub-Total: \$1,216     Sub-Total: \$1,216   Sub-Total: \$				1	16.00
A2590   Business Permits   Contractor License   8   800   Farmers Market Part-Time Vendor   1   100   5   300			_	5	5,051.85
Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor   1   100   5   300				Sub-Total:	\$7,676.05
Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor   1   100   5   300	A2590	Business Permits	Contractor License	8	800.00
Farmers Market Pop-Up Vendor         5         300           Sub-Total:         \$1,200           DA2770         Misc. Curb Cuts         Curb Cut Inspection         4         700           Sub-Total:         \$700           DA5110.450         Fuel         Fuel Reimbursement         1         1,216           Sub-Total:         \$1,216           SR0-21300         Refuse & Garbage Charge         Additional Refuse Service         12         287	712000			1	100.00
DA2770         Misc. Curb Cuts         Curb Cut Inspection         4         700           Sub-Total:         \$700           DA5110.450         Fuel         Fuel Reimbursement         1         1,216           Sub-Total:         \$1,216           SR0-21300         Refuse & Garbage Charge         Additional Refuse Service         12         287					300.00
DA5110.450         Fuel         Fuel Reimbursement         1         1,216           SR0-21300         Refuse & Garbage Charge         Additional Refuse Service         12         287				Sub-Total:	\$1,200.00
DA5110.450         Fuel         Fuel Reimbursement         1         1,216           Sub-Total:         \$1,216           SR0-21300         Refuse & Garbage Charge         Additional Refuse Service         12         287	DA2770	Misc. Curb Cuts	Curb Cut Inspection	4	700.00
SR0-21300 Refuse & Garbage Charge Additional Refuse Service 12 287				Sub-Total:	\$700.00
SR0-21300 Refuse & Garbage Charge Additional Refuse Service 12 287	DA5110.450	Fuel	Fuel Reimbursement	1	1,216.55
				Sub-Total:	\$1,216.55
Extra Capacity Bag Tag 13 65	SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	12	287.04
			Extra Capacity Bag Tag	13	65.00

Account#	Account Description	Fee Description	Qty	Local Share
		New Build R & R Cart Fees	1	100.00
			Sub-Total:	\$452.04
SR2770	Sale of Bins (Includes Electronics & Tires	Recycling Bin	2	130.00
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	4	175.00
		Tire Recycling	25	70.00
			Sub-Total:	\$375.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap NOT Subdivision	on 1	1,000.00
		Gravity Sewer Tap Subdivision	2	800.00
		Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$2,900.00
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
			Sub-Total:	\$3,160.00
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	2,048.00
		Grinder System Unit (priced per job	o) 1	5,437.00
		Grinder Tank Fittings, No Pump	1	1,246.00
			Sub-Total:	\$8,731.00
		Total Local Share	es Remitted:	\$28,052.34
Amount paid to:	NYS Ag. & Markets for spay/neuter program			79.00
Amount paid to:	NYS Environmental Conservation			80.30
Amount paid to:	State Comptroller for Bell Jar Permits			15.00
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
T-1-1-01-1- 0	nty & Local Revenues: \$28,294.14	Total Non-Local	Revenues:	\$241.80

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