Marriage Lic.MARRIAGE LICENSE FEE570.00Town Clerk FeesBank Fee - Returned Check120.00Certified Copies770.00Town Maps115.00Xerox Copies61.50Sub-Total:\$187.65A2099Other Culture & RecreationPark Pavilion19Town Baseball - NON-Resident21365.00Town Baseball - Resident6120.00A2110Zoning FeesPublic Hearing Fee1A2110Zoning FeesPublic Hearing Fee1125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$125.00\$125.00Sub-Total:\$	Account#	Account Description	Fee Description	Qty	Local Share
Town Clerk Fees Bank Fee - Returned Check Certified Copies 1 20.00 Certified Copies 1 20.00 Town Mags 1 15.00 A2099 Other Culture & Recreation Park Pavilion Town Baseball - NON-Resident Town Baseball - NON-Resident 1 420.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2110 Zoning Fees Long Environmental Form Malor Subdivision Sketch Plan Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form Male, Nuturerad 1 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee 1 75.00 A2555 Building Permits Accessory Structure Permit Fee 2 100.00 A2555 Building Permits Accessory Structure Permit Fee 2 200.00 Fence Permit Fee 1 75.00 20.00 1 15.00 A2555 Building Permits Accessory Structure Permit Fee 2 20.00 1 100.00 Pool	A1255	Conservation	Conservation	7	11.15
A2099 Other Culture & Recreation Park Pavilion Town Baseball - NON-Resident 1 15.00 A2099 Other Culture & Recreation Park Pavilion Town Baseball - NON-Resident 19 475.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee 2 10 A2555 Building Permits Accessory Structure Permit Fee 2 2180.00 A2555 Building Permits Accessory Structure Permit Fee 2 280.00 A2555 Building Permits Accessory Structure Permit Fee 2 280.00 A2555 Building Permits Accessory Structure Permit Fee 2 280.00 A2550 Building Permits Accessory Structure Permit Fee 2 280.00		Marriage Lic.	MARRIAGE LICENSE FEE	5	70.00
Town Maps 1 15.00 A2099 Other Culture & Recreation Park Pavilion 19 475.00 A2099 Other Culture & Recreation Park Pavilion 19 475.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee 1 17.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Dernotion Permit Fee 2 2 25.00 125.00 A2555 Building Permits Accessory Structure Permit Fee 2 2 180.00 Dernotion Permit Fee 2 2 2 25.00 125.00 125.00 A2555 Building Permits Contractor License 1 75.00 130.00		Town Clerk Fees	Bank Fee - Returned Check	1	20.00
A2099 Other Culture & Recreation Park Pavilion Town Baseball - NON-Resident Town Baseball - Resident 19 475.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 300.00 A2145 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee Addition/Alteration Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee Planning Fee 1 200.00 A2555 Building Permits Accessory Structure Permit Fee Planning Fee 1 300.00 A2555 Building Permits Accessory Structure Permit Fee Planning Fee 1 300.00 A2555 Building Permits Accessory Structure Permit Fee 2 200.00 Fence Permit Fee 1 75.00 35.00 35.00 35.00 Miscellaneous Building Permit Fee			Certified Copies	7	70.00
Sub-Total: \$187.65 A2039 Other Culture & Recreation Park Pavilion Town Baseball - NON-Resident Town Baseball - Resident 19 475.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 1 75.00 A2555 Building Permits Accessory Structure Permit Fee 1 75.00 A2555 Building Permits Accessory Structure Permit Fee 1 75.00 Generator Permit Fee 1 75.00 75.00 75.00 Generator Permit Fee 1 75.00 75.00			Town Maps	1	15.00
A2099 Other Culture & Recreation Park Pavilion 19 475.00 Town Baseball - NDN-Resident 21 365.00 Town Baseball - NDN-Resident 21 365.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Denviltion Permit Fee 2 250.00 1 75.00 Generator Permit Fee 3 325.00 Miscellaneous Building Permit Fee 1 75.00 Action Permit Fee 5 325.00 Miscellaneous Building Permit Fee 2 280.00			Xerox Copies	6	1.50
Town Baseball - NON-Resident 21 365.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2110 Zoning Fees Long Environmental Form 1 300.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2555 Building Permits Accessory Structure Permit Fee 1 240.00 A2555 Building Permits Accessory Structure Permit Fee 1 77.00 A2555 Building Permits Accessory Structure Permit Fee 1 75.00 A2555 Building Permits Accessory Structure Permit Fee 1 75.00 Pool Permit Fee 2 180.00 26.00 75.00 Pool Permit Fee 2 250.00 75.00 Pool Permit Fee 2 200.00 100.00 Permit Fee 2 200.00 100.00 Pool Permit Fee 3 360.00 360.00 Root Permit Fee				Sub-Total:	\$187.65
Town Baseball - Resident 6 120.00 Sub-Total: \$960.00 A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2544 Dog Licensing Female, Unspayed 1 17.00 Male, Neutered 25 85.00 1 17.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deck Permit Fee 1 75.00 Denoltion Permit Fee 2 255.00 Miccellaneous Building Permit Fee 2 226.00 Die Fence Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Dool Permit Fee 2 226.00 Dool Permit Fee 1 75.00	A2099	Other Culture & Recreation	Park Pavilion	19	475.00
A2110 Zoning Fees Public Hearing Fee Sub-Total: \$960.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2115 Planning Board Fees Long Environmental Form 1 300.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2554 Dog Licensing Female, Spayed 31 217.00 Male, Neutered 25 175.00 Male, Neutered 25 180.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deeck Permit Fee 2 2250.00 125.00 125.00 Pool Permit Fee 2 2250.00 125.00 125.00 Pool Permit Fee 7 350.00 125.00 125.00 Pool Permit Fee 2 225.00 125.00 125.00 Pool Permit Fee 1 75.00 125.00 125.00 Pool Permit Fee </td <td></td> <td></td> <td>Town Baseball - NON-Resident</td> <td>21</td> <td>365.00</td>			Town Baseball - NON-Resident	21	365.00
A2110 Zoning Fees Public Hearing Fee 1 125.00 A2115 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2544 Dog Licensing Female, Unspayed 1 17.00 Male, Neutered 25 175.00 Sub-Total: \$\$494.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deck Permit Fee 7 350.00 Generator Permit Fee 2 225.00 Fence Permit Fee 7 350.00 Generator Permit Fee 2 200.00 Pool Permit Fee 7 350.00 Generator Permit Fee 3 365.00 Single Family Dwelling Permit Fee 1 75.00 100.00 125.00 Pool Permit Fee 1-0 75.00 100.00 125.00 Single Family Dwelling Permit Fee 3			Town Baseball - Resident	6	120.00
Sub-Total: \$125.00 A2115 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 300.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2544 Dog Licensing Female, Unspayed 1 17.00 Male, Neutered 25 175.00 Male, Neutered 25 175.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deck Permit Fee 1 75.00 Male, Unneutered 2 180.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 Deck Permit Fee 1 75.00 Miscellaneous Building Permit Fee 2 180.00 Deck Permit Fee 1 75.00 Miscellaneous Building Permit Fee 2 200.00 Plumbing Permit Fee 1 75.00 Nool Permit Fee 3 360.00 A2590 Business Permits Cont				Sub-Total:	\$960.00
A2115 Planning Board Fees Long Environmental Form Major Subdivision Sketch Plan Fee 1 300.00 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 Female, Unspayed 1 17.00 Male, Neutered 25 175.00 Male, Unspayed 1 17.00 Male, Unspayed 1 17.00 Male, Unspayed 1 17.00 Female, Unspayed 1 17.00 Male, Unspayed 1 17.00 Female, Unspayed 1 18.00 Female, Unspayed 1 17.00 Female, Unspayed 1 75.00 Female, Unspayed 1 75.00 Female, Unspayed 1 75.00 Female, Permit Fee 2 290.00 Female, Permit Fee 1 75.00 Female, Permit Fee 1 75.00 Female, Permit Fee 1 75.00 Female, Permit Fee 1 <t< td=""><td>A2110</td><td>Zoning Fees</td><td>Public Hearing Fee</td><td>1</td><td>125.00</td></t<>	A2110	Zoning Fees	Public Hearing Fee	1	125.00
Major Subdivision Sketch Plan Fee 1 240.00 A2544 Dog Licensing Female, Spayed 31 217.00 A2544 Dog Licensing Female, Spayed 31 217.00 Male, Unspayed 1 17.00 Male, Unspayed 1 17.00 Male, Unneutered 25 175.00 Male, Unneutered 25 175.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 DeroNition Permit Fee 2 180.00 DeroNition Permit Fee 2 180.00 DeroNition Permit Fee 7 350.00 Generator Permit Fee 2 250.00 Piumbing Permit Fee 1 75.00 No.00 Pool Permit Fee 2 200.00 Pool Permit Fee 1 75.00 No.00 Pool Permit Fee 3 305.00 A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Pull-Time Vendor				Sub-Total:	\$125.00
Sub-Total: \$\$40.00 A2544 Dog Licensing Female, Spayed 31 217.00 Female, Unspayed 1 17.00 Male, Neutered 25 175.00 Male, Neutered 25 175.00 Male, Unneutered 5 85.00 A2555 Building Permits Accessory Structure Permit Fee 1 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Deck Permit Fee 2 250.00 Generator Permit Fee 7 350.00 Generator Permit Fee 2 250.00 Miscellaneous Building Permit Fee 1 75.00 00 Pool Permit Fee 2 200.00 Plumbing Permit Fee 1 75.00 00 Pool Permit Fee 1 100.00 Acof Permit Fee 6 450.00 Single Family Dwelling Permit Fee 4 3,805.00 A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Pul-Time Vendor	A2115	Planning Board Fees	Long Environmental Form	1	300.00
A2544 Dog Licensing Female, Spayed 31 217.00 Female, Unspayed 1 17.00 Male, Neutered 25 175.00 Male, Unneutered 25 180.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Deck Permit Fee 2 250.00 Fence Permit Fee 7 350.00 Generator Permit Fee 2 290.00 Miscellaneous Building Permit Fee 7 350.00 Generator Permit Fee 2 290.00 Pool Permit Fee 7 350.00 Generator Permit Fee 2 290.00 Pool Permit Fee 7 350.00 Generator Permit Fee 2 290.00 Pool Permit Fee 1 75.00 Seof Permit Fee 4 3.805.00 A2590 Business Permits Contractor License 17 1.700.00 Farmers Market Part-Time Ven		-	Major Subdivision Sketch Plan Fee	e 1	240.00
A2500 Female, Unspayed 1 17.00 Male, Neutered 25 175.00 Male, Unneutered 5 88.00 Sub-Total: \$494.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 A2555 Building Permits Accessory Structure Permit Fee 2 180.00 Deck Permit Fee 2 250.00 Fence Permit Fee 2 250.00 Fence Permit Fee 7 350.00 Generator Permit Fee 2 290.00 Pool Permit Fee 2 200.00 Pool Permit Fee 2 200.00 Pool Permit Fee 2 200.00 Pool Permit Fee 2 200.00 Pool Permit Fee 2 200.00 Pool Permit Fee 4 3.805.00 Single Family Dwelling Permit Fee 4 3.805.00 Sub-Total: \$6.875.00 A2590 Business Permits Contractor License 17 1.700.00 Farmers Market Part-Time Vendor 3 600.00 Farmers Market Part-Time				Sub-Total:	\$540.00
Male, Neutered 25 175.00 Male, Unneutered 5 85.00 Sub-Total: \$494.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 Addition/Alteration Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Dernolition Permit Fee 2 250.00 Generator Permit Fee 2 250.00 Generator Permit Fee 5 325.00 Miscellaneous Building Permit Fee 2 290.00 Plumbing Permit Fee 1 75.00 00 Generator Permit Fee 1 15.00 Pool Permit Fee 1 75.00 00 Pool Permit Fee 2 290.00 Plumbing Permit Fee 1 75.00 00 Pool Permit Fee 1 100.00 Pool Permit Fee 1 75.00 3 600.00 Single Family Dwelling Permit Fee 4 3.805.00 A2590 Business Permits Contractor License 17 1.700.00 Farmers Market Part-Time Vendor 1 100.00 </td <td>A2544</td> <td>Dog Licensing</td> <td>Female, Spayed</td> <td>31</td> <td>217.00</td>	A2544	Dog Licensing	Female, Spayed	31	217.00
Male, Unneutered 5 85.00 Sub-Total: \$494.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 Addition/Alteration Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Deck Permit Fee 2 255.00 Microal Permit Fee 2 250.00 Generatir Fee 7 350.00 Generatir Fee 2 250.00 Miscellaneous Building Permit Fee 7 350.00 Generatir Fee 2 290.00 Plumbing Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Pool Permit Fee In-Ground 1 125.00 No.00 Pool Permit Fee 4 3.805.00 A2590 Business Permits Contractor License 17 1.700.00 Farmers Market Full-Time Vendor 3 600.00 Farmers Market Part-Time Vendor 3 600.00 Farmers Market Pop-Up Vendor 7 420.00 Peddler/Solicitor Permit 2.5.00 SR0-21300 Refuse & Garbage Charge				1	17.00
Sub-Total: \$494.00 A2555 Building Permits Accessory Structure Permit Fee 10 745.00 Addition/Alteration Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Deck Permit Fee 2 255.00 Fence Permit Fee 2 250.00 Generator Permit Fee 7 350.00 Generator Permit Fee 2 290.00 Miscellaneous Building Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Pool Permit Fee 1 75.00 Roof Permit Fee 4 3.805.00 Single Family Dwelling Permit Fee 4 3.805.00 Sub-Total: \$6,875.00 A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Full-Time Vendor 1 100.00 Farmers Market Pop-Up Vendor 7 420.00 Peddler/Solicitor P			Male, Neutered	25	175.00
A2555Building PermitsAccessory Structure Permit Fee10745.00Addition/Alteration Permit Fee2180.00Deck Permit Fee2180.00Demolition Permit Fee2250.00Fence Permit Fee7350.00Generator Permit Fee5325.00Miscellaneous Building Permit Fee175.00Pool Permit Fee175.00Pool Permit Fee1100.00Pool Permit Fee6450.00Single Family Dwelling Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00A2590Business PermitsContractor License17A2590Business PermitsContractor License17A2590Business PermitsContractor License1Farmers Market Part-Time Vendor1100.00Farmers Market Part-Time Vendor1100.00Farmers Market Pop-Up Vendor7420.00Peddler/Solicitor Permit125.00SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19New Build R & R Cart Fees4400.00			Male, Unneutered	5	85.00
Addition/Alteration Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Demolition Permit Fee 2 250.00 Fence Permit Fee 7 350.00 Generator Permit Fee 7 350.00 Miscellaneous Building Permit Fee 2 290.00 Plumbing Permit Fee 1 75.00 Pool Permit Fee Above Ground 2 100.00 Pool Permit Fee 1 125.00 Roof Permit Fee 1 125.00 Roof Permit Fee 3 3.805.00 Single Family Dwelling Permit Fee 4 3.805.00 A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Full-Time Vendor 3 600.00 600.00 Farmers Market Part-Time Vendor 1 100.00 600.00 Farmers Market Pop-Up Vendor 7 420.00 7 Peddler/Solicitor Permit 1 25.00 500 Sub-Total: \$2,845.00 500 500 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19				Sub-Total:	\$494.00
Addition/Alteration Permit Fee 2 180.00 Deck Permit Fee 2 180.00 Demolition Permit Fee 2 250.00 Fence Permit Fee 7 350.00 Generator Permit Fee 7 350.00 Miscellaneous Building Permit Fee 2 290.00 Plumbing Permit Fee 1 75.00 Pool Permit Fee Above Ground 2 100.00 Pool Permit Fee 1 125.00 Roof Permit Fee 1 125.00 Roof Permit Fee 3 3.805.00 Single Family Dwelling Permit Fee 4 3.805.00 A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Full-Time Vendor 3 600.00 600.00 Farmers Market Part-Time Vendor 1 100.00 600.00 Farmers Market Pop-Up Vendor 7 420.00 7 Peddler/Solicitor Permit 1 25.00 500 Sub-Total: \$2,845.00 500 500 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19	A2555	Building Permits	Accessory Structure Permit Fee	10	745.00
A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Pul-Time Vendor 1 125.00 A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Pul-Time Vendor 1 100.00 100.00 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20		C C	-	2	180.00
Fence Permit Fee7350.00Generator Permit Fee5325.00Miscellaneous Building Permit Fee2290.00Plumbing Permit Fee175.00Pool Permit Fee Above Ground2100.00Pool Permit Fee In-Ground1125.00Roof Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00Sub-Total:\$6,875.00A2590Business PermitsContractor License17A2590Business PermitsContractor License17Farmers Market Full-Time Vendor3600.00Farmers Market Part-Time Vendor1100.00Farmers Market Part-Time Vendor1100.00Farmers Market Part-Time Vendor125.00SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00			Deck Permit Fee	2	180.00
Generator Permit Fee5325.00Miscellaneous Building Permit Fee2290.00Plumbing Permit Fee175.00Pool Permit Fee Above Ground2100.00Pool Permit Fee In-Ground1125.00Roof Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00Sub-Total:\$6,875.00A2590Business PermitsContractor License171,700.00Farmers Market Full-Time Vendor Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor Farmers Market			Demolition Permit Fee	2	250.00
Miscellaneous Building Permit Fee2290.00Plumbing Permit Fee175.00Pool Permit Fee Above Ground2100.00Pool Permit Fee In-Ground1125.00Roof Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00Sub-Total:\$6,875.00A2590Business PermitsContractor License171,700.00Farmers Market Full-Time Vendor3600.00600.00Farmers Market Part-Time Vendor1100.007Farmers Market Pop-Up Vendor7420.007Peddler/Solicitor Permit125.00500SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00			Fence Permit Fee	7	350.00
Plumbing Permit Fee175.00Pool Permit Fee Above Ground2100.00Pool Permit Fee In-Ground1125.00Roof Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00Sub-Total:\$6,875.00A2590Business PermitsContractor License17A2590Business PermitsContractor License17Farmers Market Full-Time Vendor3600.00Farmers Market Part-Time Vendor1100.00Farmers Market Pop-Up Vendor7420.00Peddler/Solicitor Permit125.00SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00			Generator Permit Fee	5	325.00
Pool Permit Fee Above Ground2100.00Pool Permit Fee In-Ground1125.00Roof Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00Sub-Total:\$6,875.00A2590Business PermitsContractor License17A2590Business PermitsContractor License17Farmers Market Full-Time Vendor3600.00Farmers Market Part-Time Vendor1100.00Farmers Market Pop-Up Vendor7420.00Peddler/Solicitor Permit125.00SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19SR0-21300Refuse & Garbage ChargeAdditional Refuse Service4			Miscellaneous Building Permit Fee	2	290.00
Pool Permit Fee In-Ground1125.00Roof Permit Fee6450.00Single Family Dwelling Permit Fee43,805.00A2590Business PermitsContractor License171,700.00Farmers Market Full-Time Vendor3600.00600.00Farmers Market Part-Time Vendor1100.007Farmers Market Pop-Up Vendor7420.007Peddler/Solicitor Permit125.00500SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00			Plumbing Permit Fee	1	75.00
A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Full-Time Vendor 3 600.00 600.00 Farmers Market Part-Time Vendor 1 100.00 7 420.00 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20			Pool Permit Fee Above Ground	2	100.00
Single Family Dwelling Permit Fee43,805.00A2590Business PermitsContractor License171,700.00Farmers Market Full-Time Vendor3600.00Farmers Market Part-Time Vendor1100.00Farmers Market Pop-Up Vendor7420.00Peddler/Solicitor Permit125.00SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00			Pool Permit Fee In-Ground	1	125.00
A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Full-Time Vendor 3 600.00 Farmers Market Part-Time Vendor 1 100.00 Farmers Market Pop-Up Vendor 7 420.00 Peddler/Solicitor Permit 1 25.00 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20 New Build R & R Cart Fees 4 400.00			Roof Permit Fee	6	450.00
A2590 Business Permits Contractor License 17 1,700.00 Farmers Market Full-Time Vendor 3 600.00 Farmers Market Part-Time Vendor 1 100.00 Farmers Market Pop-Up Vendor 7 420.00 Peddler/Solicitor Permit 1 25.00 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20 New Build R & R Cart Fees 4 400.00			Single Family Dwelling Permit Fee	4	3,805.00
Farmers Market Full-Time Vendor3600.00Farmers Market Part-Time Vendor1100.00Farmers Market Pop-Up Vendor7420.00Peddler/Solicitor Permit125.00SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00				Sub-Total:	\$6,875.00
SR0-21300 Refuse & Garbage Charge Additional Refuse Service New Build R & R Cart Fees 19 607.20	A2590	Business Permits		17	
SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00					
Peddler/Solicitor Permit 1 25.00 SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20 New Build R & R Cart Fees 4 400.00				1	100.00
SR0-21300Refuse & Garbage ChargeAdditional Refuse Service19607.20New Build R & R Cart Fees4400.00					
SR0-21300 Refuse & Garbage Charge Additional Refuse Service 19 607.20 New Build R & R Cart Fees 4 400.00			Peddler/Solicitor Permit	1	25.00
New Build R & R Cart Fees 4 400.00				Sub-Total:	\$2,845.00
	SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	19	607.20
Sub-Total: \$1,007.20			New Build R & R Cart Fees	4	400.00
				Sub-Total:	\$1,007.20

Account#	Account Description	Fee Description	Qty	Local Share	
SR2770	Sale of Bins (Includes Electronics & Tires	Recycling Bin	6	420.00	
	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	13	215.00	
		Tire Recycling	24	64.00	
			Sub-Total:	\$699.00	
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pir	ts 1	250.00	
			Sub-Total:	\$250.00	
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	253.63	
			Sub-Total:	\$253.63	
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	2	720.00	
		Water Meter Fee with Elec 3/4"	2	600.00	
		Water Tap-In Fee 1"	4	4,400.00	
			Sub-Total:	\$5,720.00	
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	939.00	
			Sub-Total:	\$939.00	
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,437.00	
			Sub-Total:	\$5,437.00	
TA84	Hydrant Meter Deposit	Deposit for Hydrant Meter	1	1,000.00	
			Sub-Total:	\$1,000.00	
		Total Local Shar	es Remitted:	\$27,332.48	
Amount paid to:	NYS Ag. & Markets for spay/neuter program]		74.00	
Amount paid to:	NYS Environmental Conservation			618.85	
Amount paid to:	State Health Dept. For Marriage Licenses			90.00	
Total State, Coun	Total State, County & Local Revenues: \$28,115.33 Total Non-Local Revenues:				

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