

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	2	2.66
		Town Clerk Fees		
		Certified Copies	9	90.00
		E-ZPass Tag	2	50.00
		Passport App Execution Fee	4	140.00
		Passport Expedited Mail Fee	1	26.35
		Passport Photo Fee	9	135.00
		Sub-Total:		\$444.01
A2110	Zoning Fees	Public Hearing Fee	1	125.00
		Sub-Total:		\$125.00
A2115	Planning Board Fees	Major Subdivision Sketch Plan Fee	1	60.00
		Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	50.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Sub-Total:		\$395.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	29	203.00
		Male, Neutered	14	98.00
		Male, Unneutered	1	17.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$343.00
A2555	Building Permits	Accessory Structure Permit Fee	1	100.00
		Addition/Alteration Permit Fee	2	190.00
		Generator Permit Fee	1	65.00
		Sign Permit Fee	1	48.00
		Sub-Total:		\$403.00
A2590	Business Permits	Contractor License	25	2,500.00
		Sub-Total:		\$2,500.00
DA..2300	Services Other Government	Snow & Ice Payment	1	31,432.11
		Sub-Total:		\$31,432.11
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	6	330.00
		Additional Refuse Service Renewal	22	1,210.00
		Extra Capacity Bag Tag	35	175.00
		Sub-Total:		\$1,715.00
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	2	360.00
		Sub-Total:		\$360.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	95.00
		Electronics Recycling	4	110.00
		Tire Recycling	16	97.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$302.00
SS2144	Sewer Tapin Fees	Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$1,100.00
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,437.00
			Sub-Total:	\$5,437.00
Total Local Shares Remitted:				\$44,556.12
Amount paid to: NYS Ag. & Markets for spay/neuter program				46.00
Amount paid to: NYS Environmental Conservation				32.34
Total State, County & Local Revenues:		\$44,634.46	Total Non-Local Revenues:	
			\$78.34	

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