

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	1	691.30
		Sub-Total:		\$691.30
A1255	Conservation	Conservation	7	9.67
	Marriage Lic.	MARRIAGE LICENSE FEE	4	70.00
	Town Clerk Fees	Certified Copies	4	40.00
		E-ZPass Tag	2	50.00
		Passport App Execution Fee	8	280.00
		Passport Photo Fee	9	135.00
		Sub-Total:		\$584.67
A2099	Other Culture & Recreation	Park Pavilion	12	300.00
		Sub-Total:		\$300.00
A2110	Zoning Fees	Public Hearing Fee	1	125.00
		Sub-Total:		\$125.00
A2115	Planning Board Fees	Commercial Site Plan Review Fee	1	450.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Site Plan Application Fee	1	100.00
		Site Sketch Review Fee	1	125.00
		Sub-Total:		\$900.00
A2544	Dog Licensing	Female, Spayed	23	161.00
		Female, Unspayed	2	34.00
		Male, Neutered	37	259.00
		Male, Unneutered	3	51.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$530.00
A2555	Building Permits	Accessory Structure Permit Fee	7	545.00
		Addition/Alteration Permit Fee	1	90.00
		Deck Permit Fee	1	90.00
		Demolition Permit Fee	1	125.00
		Fence Permit Fee	1	50.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	1	90.00
		Pool Permit Fee Above Ground	3	150.00
		Pool Permit Fee In-Ground	1	125.00
		Roof Permit Fee	6	450.00
		Sign Permit Fee	1	5.00
		Single Family Dwelling Permit Fee	6	7,420.00
		Solar Permit Fee	2	300.00
		Sub-Total:		\$9,570.00
A2590	Business Permits	Contractor License	11	1,100.00
		Peddler/Solicitor Permit	3	75.00
		Transient Business Permit - Annual	1	125.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$1,300.00
A2591	Business Permits	Farmers Market Pop-Up Vendor	5	400.00
			Sub-Total:	\$400.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	\$0.00
DA2770	Highway	Millings (priced per job)	5	900.00
	Misc. Curb Cuts	Curb Cut Inspection	5	1,000.00
			Sub-Total:	\$1,900.00
DA5110.450	Fuel	Fuel Reimbursement	1	3,568.56
			Sub-Total:	\$3,568.56
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	2	55.20
		Extra Capacity Bag Tag	24	120.00
		New Build R & R Cart Fees	6	600.00
			Sub-Total:	\$775.20
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	3	35.00
		Recycling Tote	2	190.00
		Tire Recycling	17	68.00
			Sub-Total:	\$293.00
SR8160-400	Refuse & Garbage Contractual	Modern Disposal Recycling Rebate	1	843.26
		Modern Disposal Refuse Reimbursement	1	2,264.62
			Sub-Total:	\$3,107.88
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	5	2,000.00
		Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$3,100.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	6	1,800.00
		Water Tap-In Fee 1"	1	1,100.00
			Sub-Total:	\$2,900.00
TA	Trust & Agency to be determined	Stormwater Inspection Fee	1	2,750.00
			Sub-Total:	\$2,750.00
TA106	Trust & Agency to be determined	Stormwater (SWPPP) Review Fee	1	650.00
			Sub-Total:	\$650.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	1,251.77
			Sub-Total:	\$1,251.77
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	6,889.00
			Sub-Total:	\$6,889.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$41,586.38
Amount paid to:	Deposited to Gen Acct#10044881			6,685.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			75.00
Amount paid to:	NYS Environmental Conservation			165.33
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:		\$48,601.71	Total Non-Local Revenues:	\$7,015.33

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