

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	3	1.94
		MARRIAGE LICENSE FEE	3	52.50
		Certified Copies	24	240.00
		Passport App Execution Fee	3	105.00
		Passport Photo Fee	4	60.00
		Town Logo Decal	1	2.00
		Sub-Total:		
A2099	Other Culture & Recreation	Park Pavilion	18	450.00
		Town Baseball - NON-Resident	3	240.00
		Town Baseball - Resident	15	830.00
		Sub-Total:		
A2110	Zoning Fees	Public Hearing Fee	2	250.00
		Sub-Total:		\$250.00
A2115	Planning Board Fees	Commercial Site Plan Review Fee	2	600.00
		Public Hearing Fee	2	250.00
		Short Environmental Assessment Form	1	100.00
		Site Plan Application Fee	2	200.00
		Sub-Total:		
A2544	Dog Licensing	Female, Spayed	43	301.00
		Female, Unspayed	4	68.00
		Male, Neutered	34	238.00
		Male, Unneutered	2	34.00
		Late Fee	1	25.00
		Sub-Total:		
A2555	Building Permits	Accessory Structure Permit Fee	4	240.00
		Addition/Alteration Permit Fee	1	90.00
		Deck Permit Fee	2	180.00
		Fence Permit Fee	6	300.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	6	675.00
		Plumbing Permit Fee	3	225.00
		Roof Permit Fee	4	300.00
		Sign Permit Fee	1	32.00
		Sub-Total:		
A2590	Business Permits	Contractor License	17	1,700.00
		Transient Business Permit - Per Event	1	25.00
		Sub-Total:		
A2591	Farm Mkt Business Permits	Farmers Market Part-Time Vendor	1	110.00
		Sub-Total:		\$110.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		Sub-Total:		\$0.00

Account#	Account Description	Fee Description	Qty	Local Share
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	200.00
		Curb Cut Installation	2	1,000.00
		Sub-Total:		\$1,200.00
DA5110.450	Fuel	Fuel Reimbursement	1	2,184.09
		Sub-Total:		\$2,184.09
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	1	41.40
		Extra Capacity Bag Tag	3	15.00
		Sub-Total:		\$56.40
SR2770	Sale of Bins (Includes Electronics & Tires)	Tire Recycling	2	42.00
		Sub-Total:		\$42.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
		Sub-Total:		\$300.00
Total Local Shares Remitted:				\$11,836.93
Amount paid to:	Deposited to Gen Acct#10044881			7,032.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			95.00
Amount paid to:	NYS Environmental Conservation			33.06
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:		\$19,064.49	Total Non-Local Revenues:	
			\$7,227.56	

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.

_____	_____	_____	_____
Town Clerk	Date	Supervisor	Date