

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	2	1.44
		MARRIAGE LICENSE FEE	2	35.00
		Bank Fee - Returned Check	1	20.00
		Certified Copies	23	230.00
		E-ZPass Tag	1	25.00
		Passport App Execution Fee	5	175.00
		Passport Photo Fee	6	90.00
		Town Logo Decal	1	2.00
			Sub-Total:	
A2099	Other Culture & Recreation	Park Pavilion	9	225.00
		Town Baseball - NON-Resident	2	240.00
		Town Baseball - Resident	6	340.00
		Sub-Total:		\$805.00
A2110	Zoning Fees	Public Hearing Fee	2	250.00
		Sub-Total:		\$250.00
A2115	Planning Board Fees	Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Site Sketch Review Fee	1	125.00
		Sub-Total:		\$350.00
A2530	WAGERING FEES	Raffle License	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing Late Fee	Female, Spayed	37	259.00
		Female, Unspayed	3	51.00
		Male, Neutered	23	161.00
		Male, Unneutered	3	51.00
		Late Fee	3	75.00
		Sub-Total:		\$597.00
		A2555	Building Permits	Accessory Structure Permit Fee
Addition/Alteration Permit Fee	2			190.00
Deck Permit Fee	1			90.00
Demolition Permit Fee	1			125.00
Fence Permit Fee	2			100.00
Miscellaneous Building Permit Fee	1			65.00
Plumbing Permit Fee	2			150.00
Roof Permit Fee	1			75.00
Single Family Dwelling Permit Fee	3			4,342.00
	Sub-Total:			
A2590	Business Permits	Contractor License	11	1,100.00
		Sub-Total:		\$1,100.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	3	0.00
		Sub-Total:		\$0.00

Account#	Account Description	Fee Description	Qty	Local Share
DA2770	Misc. Curb Cuts	Curb Cut Inspection	2	400.00
		Curb Cut Installation	2	1,000.00
		Sub-Total:	\$1,400.00	
SR0-21300	Refuse & Garbage Charge	Extra Capacity Bag Tag	4	20.00
		New Build R & R Cart Fees	3	300.00
		Sub-Total:	\$320.00	
SR2770	Sale of Bins (Includes Electronics & Tires)	Tire Recycling	7	26.00
		Sub-Total:	\$26.00	
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	2	800.00
		Sub-Total:	\$800.00	
SW 21446	Water Directional Boring Fee	Directional Boring Fee	1	2,300.00
		Sub-Total:	\$2,300.00	
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	3	900.00
		Water Tap-In Fee 1"	1	1,100.00
		Sub-Total:	\$2,000.00	
TA83.2	Trust & Agency Grinder Pumps	Grinder System Unit (priced per job)	1	8,169.00
		Sub-Total:	\$8,169.00	

Total Local Shares Remitted: \$24,250.44

Amount paid to:	Deposited to Gen Acct#10044881	7,656.00
Amount paid to:	New York State Comptroller's Office	15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	78.00
Amount paid to:	NYS Environmental Conservation	128.56
Amount paid to:	State Health Dept. For Marriage Licenses	45.00

Total State, County & Local Revenues: \$32,173.00

Total Non-Local Revenues: \$7,922.56

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
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