

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	3	1,786.24
		Sub-Total:		\$1,786.24
A1255	Conservation	Conservation	5	4.60
	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
	Town Clerk Fees	Certified Copies	32	320.00
		E-ZPass Tag	1	25.00
		Passport App Execution Fee	7	245.00
		Passport Photo Fee	7	105.00
		Sub-Total:		\$734.60
A2099	Other Culture & Recreation	Park Pavilion	10	250.00
		Town Baseball - NON-Resident	13	520.00
		Town Baseball - Resident	22	440.00
		Sub-Total:		\$1,210.00
A2110	Zoning Fees	Public Hearing Fee	4	500.00
		Sub-Total:		\$500.00
A2544	Dog Licensing	Female, Spayed	29	203.00
		Female, Unspayed	4	68.00
		Male, Neutered	14	106.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	1	50.00
		Sub-Total:		\$461.00
A2555	Building Permits	Accessory Structure Permit Fee	7	614.00
		Addition/Alteration Permit Fee	1	250.00
		Deck Permit Fee	2	180.00
		Fence Permit Fee	6	300.00
		Generator Permit Fee	4	260.00
		Miscellaneous Building Permit Fee	2	270.00
		Pool Permit Fee Above Ground	1	50.00
		Pool Permit Fee In-Ground	1	125.00
		Roof Permit Fee	15	1,125.00
		Single Family Dwelling Permit Fee	1	1,311.25
		Solar Permit Fee	3	450.00
		Sub-Total:		\$4,935.25
A2590	Business Permits	Contractor License	21	2,100.00
		Farmers Market Full-Time Vendor	6	1,200.00
		Farmers Market Pop-Up Vendor	6	480.00
		Sub-Total:		\$3,780.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		Sub-Total:		\$0.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	2	400.00
		Sub-Total:		\$400.00
DA5110.450	Fuel	Fuel Reimbursement	1	1,617.60

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$1,617.60
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	5	207.00
		Extra Capacity Bag Tag	10	50.00
		New Build R & R Cart Fees	1	100.00
			Sub-Total:	\$357.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	2	80.00
		Recycling Tote	2	130.00
		Tire Recycling	19	38.00
			Sub-Total:	\$248.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
			Sub-Total:	\$400.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
			Sub-Total:	\$300.00
Total Local Shares Remitted:				\$16,729.69
Amount paid to:	Deposited to Gen Acct#10044881			9,984.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			61.00
Amount paid to:	NYS Environmental Conservation			65.40
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Total State, County & Local Revenues:		\$26,885.09	Total Non-Local Revenues:	
			\$10,155.40	

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