

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	4	1,477.45
		Sub-Total:		\$1,477.45
A1255	Conservation	Conservation	1	0.83
	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
	Town Clerk Fees	E-ZPass Tag	1	25.00
		Passport App Execution Fee	8	280.00
		Passport Photo Fee	10	150.00
		Pendleton Pin	2	8.00
		Town Logo Decal	5	10.00
		Sub-Total:		\$491.33
A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	100.00
		Minor Subdivision Sketch Plan Fee	1	75.00
		Public Hearing Fee	2	250.00
		Site Plan Application Fee	1	100.00
		Sub-Total:		\$585.00
A2544	Dog Licensing	Female, Spayed	13	91.00
		Female, Unspayed	1	17.00
		Male, Neutered	16	112.00
		Male, Unneutered	1	17.00
		Sub-Total:		\$237.00
A2555	Building Permits	Accessory Structure Permit Fee	1	50.00
		Addition/Alteration Permit Fee	1	90.00
		Deck Permit Fee	1	90.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	1	65.00
		Roof Permit Fee	2	150.00
		Sub-Total:		\$575.00
A2590	Business Permits	Contractor License	85	8,500.00
		Sub-Total:		\$8,500.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		Sub-Total:		\$0.00
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	5	275.00
		Extra Capacity Bag Tag	9	45.00
		Sub-Total:		\$320.00
SR2650	Sale of Scrap Metal	Scrap Metal	1	34.92
		Sub-Total:		\$34.92
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	3	255.00
		Tire Recycling	28	56.00
		Sub-Total:		\$311.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$12,531.70
Amount paid to:	Deposited to Gen Acct#10044881			5,261.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			35.00
Amount paid to:	NYS Environmental Conservation			14.17
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$17,864.37	Total Non-Local Revenues: \$5,332.67	

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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