

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	4	1,592.54
		Sub-Total:		\$1,592.54
A1255	Conservation	Conservation	5	5.42
	Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
	Town Clerk Fees	Certified Copies	3	30.00
		E-ZPass Tag	2	50.00
		Passport App Execution Fee	7	245.00
		Passport Photo Fee	8	120.00
		Town Logo Decal	5	10.00
		Xerox Copies	58	14.50
		Sub-Total:		\$527.42
A2099	Other Culture & Recreation	Park Pavilion	17	425.00
		Summer Rec Registration NON-RESIDENT	4	1,980.00
		Summer Rec Registration RESIDENT	22	5,280.00
		Town Baseball - NON-Resident	1	95.00
		Sub-Total:		\$7,780.00
A2110	Zoning Fees	Public Hearing Fee	3	375.00
		Sub-Total:		\$375.00
A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	50.00
		Minor Subdivision Sketch Plan Fee	1	60.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Sub-Total:		\$395.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	26	182.00
		Female, Unspayed	1	17.00
		Male, Neutered	26	182.00
		Male, Unneutered	4	68.00
	Late Fee	Late Fee	2	50.00
		Sub-Total:		\$499.00
A2555	Building Permits	Accessory Structure Permit Fee	5	493.00
		Addition/Alteration Permit Fee	2	340.00
		Deck Permit Fee	6	540.00
		Demolition Permit Fee	2	250.00
		Fence Permit Fee	5	250.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	4	8,370.00
		Plumbing Permit Fee	3	225.00
		Pool Permit Fee Above Ground	2	100.00
		Roof Permit Fee	6	450.00
		Single Family Dwelling Permit Fee	7	8,056.00
		Solar Permit Fee	1	150.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$19,354.00
A2590	Business Permits	Contractor License	19	1,900.00
		Peddler/Solicitor Permit	6	300.00
		Transient Business Permit - Per Event	1	25.00
			Sub-Total:	\$2,225.00
A2591	Farm Mkt Business Permits	Farmers Market Full-Time Vendor	3	585.00
		Farmers Market Part-Time Vendor	2	220.00
		Farmers Market Pop-Up Vendor	3	255.00
			Sub-Total:	\$1,060.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	\$0.00
DA..2300	Services Other Government	Snow & Ice Payment	1	33,337.00
			Sub-Total:	\$33,337.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	6	1,200.00
			Sub-Total:	\$1,200.00
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	3	96.60
		Extra Capacity Bag Tag	5	25.00
		New Build R & R Cart Fees	7	700.00
			Sub-Total:	\$821.60
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	240.00
			Sub-Total:	\$240.00
SR2650	Sale of Scrap Metal	Scrap Metal	1	682.28
			Sub-Total:	\$682.28
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	65.00
	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	2	190.00
		Tire Recycling	24	48.00
			Sub-Total:	\$303.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	6	2,400.00
			Sub-Total:	\$2,400.00
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	8	2,175.00
		Water Tap-In Fee 1"	1	1,100.00
			Sub-Total:	\$3,275.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$76,066.84
Amount paid to:	Deposited to Gen Acct#10044881			8,036.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			67.00
Amount paid to:	NYS Environmental Conservation			79.58
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:		\$84,316.92	Total Non-Local Revenues:	\$8,250.08

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