

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	2	863.20
		Sub-Total:		\$863.20
A1255	Conservation	Conservation	2	1.56
	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
	Town Clerk Fees	Certified Copies	38	380.00
		Genealogical Search	1	11.00
		Passport App Execution Fee	7	245.00
		Passport Photo Fee	8	120.00
		Sub-Total:		\$775.06
A2099	Other Culture & Recreation	Park Pavilion	6	150.00
		Town Baseball - NON-Resident	5	480.00
		Town Baseball - Resident	18	1,020.00
		Sub-Total:		\$1,650.00
A2544	Dog Licensing	Female, Spayed	37	259.00
		Female, Unspayed	4	68.00
		Male, Neutered	22	154.00
		Male, Unneutered	1	17.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$523.00
A2555	Building Permits	Accessory Structure Permit Fee	3	268.00
		Deck Permit Fee	1	90.00
		Fence Permit Fee	3	150.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	3	270.00
		Plumbing Permit Fee	2	150.00
		Pool Permit Fee In-Ground	1	125.00
		Roof Permit Fee	2	150.00
		Sign Permit Fee	1	56.00
		Single Family Dwelling Permit Fee	7	8,925.00
		Solar Permit Fee	1	150.00
		Sub-Total:		\$10,464.00
A2590	Business Permits	Contractor License	19	1,900.00
		Sub-Total:		\$1,900.00
A2591	Farm Mkt Business Permits	Farmers Market Full-Time Vendor	2	390.00
		Farmers Market Part-Time Vendor	2	220.00
		Farmers Market Pop-Up Vendor	1	85.00
		Sub-Total:		\$695.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		Sub-Total:		\$0.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	6	1,200.00
		Sub-Total:		\$1,200.00
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	2	87.40

Account#	Account Description	Fee Description	Qty	Local Share
		Additional Refuse Service Renewal	1	55.00
		New Build R & R Cart Fees	6	600.00
		Sub-Total:		\$742.40
SR2650	Sale of Scrap Metal	Scrap Metal	1	218.40
		Sub-Total:		\$218.40
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	2	190.00
		Sub-Total:		\$190.00
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 1"	1	60.00
		Water Meter Fee with Elec 3/4"	6	1,800.00
		Sub-Total:		\$1,860.00
Total Local Shares Remitted:				\$23,481.06
Amount paid to:	Deposited to Gen Acct#10044881			11,953.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			74.00
Amount paid to:	NYS Environmental Conservation			13.44
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$35,544.00	Total Non-Local Revenues:	
			\$12,062.94	

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