Town Clerk Monthly Report March 01, 2023 - March 31, 2023

A1255 Conservation 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 Exacution Fee 7 245.00 Passport App Exacution Fee 8 120.00 Passport App Exacution Fee 8 120.00 Passport App Exacution Fee 8 120.00 Sub-Total: \$775.06 Town Baseball - NON-Resident 5 480.00 Town Baseball - NON-Resident 5 480.00 Town Baseball - NON-Resident 5 480.00 Town Baseball - NON-Resident 1 1.020.00 Pernale, Unspayed 37 259.00 Fernale, Unspayed 4 68.00 Fernale, Unspayed 4 68.00 Pernale, Unspayed 4 68.00 Male, Neutered 1 25.00 Male, Unneutered 1 17.00 Late Fee Late Fee 1 25.00 Deck Permit Fee 3 250.00 Peck Permit Fee 3 250.00 Peck Permit Fee 1 90.00 Generator Permit Fee 2 150.00 Generator Permit Fee 2 150.00 Roof Permit Fee 1 56.00 Roof Permit Fee 1 56.00 Single Family Dwelling Permit Fee 1 56.00 Single Family Dwelling Permit Fee 1 56.00 Single Family Dwelling Permit Fee 1 56.00 Roof Permit Fee 1 56.00 Single Family Dwelling Permit Fee 2 150.00 Pool Permit Fee 1 56.00 Single Family Dwelling Permit Fee 2 150.00 Pool Permit Fee 1 56.00 Single Family Dwelling Permit Fee 2 150.00 Roof Permit Fee 1 56.00 Single Family Dwelling Permit Fee 1 56	Account#	Account Description	Fee Description	Qty_	Local Share
Art	A00-9060-800	Medical Insurance	Health Insurance Payment	2	863.20
Marriage Lic. Town Clerk Fees Certified Copies 38 380.00				Sub-Total:	\$863.20
Park Pees	A1255	Conservation	Conservation	2	1.56
A2099		Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
Passport App Execution Fee 7 245.00 Passport Photo Fee 8 120.00		Town Clerk Fees	Certified Copies	38	380.00
A2099			Genealogical Search	1	11.00
A2099 Other Culture & Recreation Town Baseball - NON-Resident Town Baseball - Resident 18 1,020.00			Passport App Execution Fee	7	245.00
A2099			Passport Photo Fee	8	120.00
Town Baseball - NON-Resident Town Baseball - Resident Bal 1, 1,020,000				Sub-Total:	\$775.06
A2544 Dog Licensing Female, Spayed 37 259.00	A2099	Other Culture & Recreation	Park Pavilion	6	150.00
AZ544			Town Baseball - NON-Resident	5	480.00
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 1 252.00 A2555 Building Permits Accessory Structure Permit Fee 1 90.00 Fence Permit Fee 1 90.00 Fence Permit Fee 2 130.00 Miscellaneous Building Permit Fee 2 130.00 Miscellaneous Building Permit Fee 2 150.00 Pool Permit Fee 2 150.00 Roof Permit Fee 2 150.00 Sign Permit Fee 2 150.00 Roof Permit Fee 2 150.00 Sign Permit Fee 2 150.00 Roof Permit Fee 2 150.00 Sign Permit Fee 2 150.00 Sign Permit Fee 2 2 150.00 Sign Permit Fee 3 2 150.00 Roof Permit Fee 3 3 270.00 Roof Permit Fee 4 1 150.00 Sign Permit Fee 5 1 150.00 Sign Permit Fee 5 2 150.00 Sign Permit Fee 6 2 150.00 Sign Permit Fee 7 8.925.00 Sign Permit Fee 6 2 150.00 Sign Permit Fee 7 8.925.00 Sign Permit Fee 7 9.920 Sign Permit Fee 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			Town Baseball - Resident	18	1,020.00
Female, Unspayed				Sub-Total:	\$1,650.00
Late Fee	A2544	Dog Licensing	Female, Spayed	37	259.00
Late Fee Male, Unneutered Late Fee 1 17.00 Sub-Total: \$523.00 A2555 Building Permits Accessory Structure Permit Fee 3 268.00 Pence Permit Fee 1 90.00 90.00 150.00			Female, Unspayed	4	68.00
Late Fee Late Fee 1 25.00 A2555 Building Permits Accessory Structure Permit Fee 3 268.00 Deck Permit Fee 1 90.00 Fence Permit Fee 1 90.00 Fence Permit Fee 2 150.00 Generator Permit Fee 2 150.00 Miscellaneous Building Permit Fee 2 150.00 Plumbing Permit Fee 2 150.00 Pool Permit Fee 2 150.00 Roof Permit Fee 2 150.00 Roof Permit Fee 1 56.00 Sign Permit Fee 2 150.00 Roof Permit Fee 1 56.00 Sign Permit Fee 1 150.00 Single Family Dwelling Permit Fee 7 8,925.00 Solar Permit Fee 1 150.00 A2590 Business Permits Contractor License 19 1,900.00 A2591 Farm Mkt Business Permits Farmers Market Full-Time Vendor 2 390.00 Farmers Market Pop-Up Vendor <td></td> <td></td> <td>Male, Neutered</td> <td>22</td> <td>154.00</td>			Male, Neutered	22	154.00
A2555 Building Permits			Male, Unneutered	1	17.00
A2555 Building Permits		Late Fee	Late Fee	1	25.00
Deck Permit Fee				Sub-Total:	\$523.00
Fence Permit Fee 3 150.00	A2555	Building Permits	Accessory Structure Permit Fee	3	268.00
Generator Permit Fee			Deck Permit Fee	1	90.00
Miscellaneous Building Permit Fee 3 270.00 Plumbing Permit Fee 2 150.00 Pool Permit Fee 1 125.00 Roof Permit Fee 2 150.00 Roof Permit Fee 2 150.00 Roof Permit Fee 2 150.00 Roof Permit Fee 1 56.00 Sign Permit Fee 1 56.00 Single Family Dwelling Permit Fee 7 8,925.00 Sub-Total: \$10,464.00 A2590 Business Permits Contractor License 19 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 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$1,200.00 Sub-Total: \$1,200			Fence Permit Fee	3	150.00
Plumbing Permit Fee 2 150.00			Generator Permit Fee	2	130.00
Pool Permit Fee In-Ground			Miscellaneous Building Permit Fee	3	270.00
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 Sub-Total: \$1,900.00 Sub-Total: \$1,900.00 Farmers Market Full-Time Vendor Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor Farmers Market Pop-Up Vendor 2 220.00 Farmers Market Pop-Up Vendor Farmers Market Pop-Up Vendor 2 20.00 Sub-Total: \$695.00 Sub-Total: \$695.00 Deposited to Gen Acct#10044881 Court Monthly Receipts 2 0.00 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$1,200.00 Sub-			Plumbing Permit Fee	2	150.00
Sign Permit Fee 1 56.00			Pool Permit Fee In-Ground	1	125.00
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 Sub-Total: \$1,900.00 Farm Mkt Business Permits Farmers Market Full-Time Vendor Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor 1 85.00 Sub-Total: \$695.00 A690 Deposited to Gen Acct#10044881 Court Monthly Receipts 2 0.00 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$1,200.00 Sub-Total:				2	150.00
A2590 Business Permits Contractor License 1 150.00 A2591 Farm Mkt Business Permits Farmers Market Full-Time Vendor Farmers Market Part-Time Vendor Farmers Market Pop-Up Vendor 2 220.00 Farmers Market Pop-Up Vendor Farmers Market Pop-Up Vendor 1 85.00 A690 Deposited to Gen Acct#10044881 Court Monthly Receipts 2 0.00 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$1,200.00			_		
A2590 Business Permits Contractor License 19 1,900.00 A2591 Farm Mkt Business Permits Farmers Market Full-Time Vendor Farmers Market Pop-Up Vendor Farmers Market Pop-Up Vendor 1 85.00 A690 Deposited to Gen Acct#10044881 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$10,464.00 Sub-Total: \$1,900.00 Sub-Total: \$0.00 Sub-Total: \$0.00 Sub-Total: \$0.00 Sub-Total: \$1,200.00				7	
A2590 Business Permits Contractor License 19 1,900.00 A2591 Farm Mkt Business Permits Farmers Market Full-Time Vendor Farmers Market Part-Time Vendor Parmers Market Pop-Up Vendor 1 85.00 A690 Deposited to Gen Acct#10044881 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$0.00 Sub-Total: \$0.00 Sub-Total: \$1,200.00			Solar Permit Fee	1	150.00
A2591 Farm Mkt Business Permits Farmers Market Full-Time Vendor 2 390.00				Sub-Total:	\$10,464.00
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 DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$1,200.00	A2590	Business Permits	Contractor License	19	1,900.00
Farmers Market Part-Time Vendor 2 220.00 Farmers Market Pop-Up Vendor 1 85.00				Sub-Total:	\$1,900.00
Farmers Market Pop-Up Vendor 1 85.00 Sub-Total: \$695.00	A2591	Farm Mkt Business Permits	Farmers Market Full-Time Vendor	2	390.00
A690 Deposited to Gen Acct#10044881 Court Monthly Receipts 2 0.00 Sub-Total: \$0.00			Farmers Market Part-Time Vendor	2	220.00
A690 Deposited to Gen Acct#10044881 Court Monthly Receipts 2 0.00 Sub-Total: \$0.00			Farmers Market Pop-Up Vendor	1	85.00
Acct#10044881 Sub-Total: \$0.00				Sub-Total:	\$695.00
DA2770 Misc. Curb Cuts Curb Cut Inspection 6 1,200.00 Sub-Total: \$1,200.00	A690		Court Monthly Receipts	2	0.00
Sub-Total: \$1,200.00				Sub-Total:	\$0.00
	DA2770	Misc. Curb Cuts	Curb Cut Inspection	6	1,200.00
SR0-21300 Refuse & Garbage Charge Additional Refuse Service 2 87.40				Sub-Total:	\$1,200.00
	SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	2	87.40

Town Clerk Monthly Report March 01, 2023 - March 31, 2023

Account#	Account Description	Fee Description	Qty	Local Share
		Additional Refuse Service Renewa	l 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 Share	es 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, Coun	ty & Local Revenues: \$35,544.00	Total Non-Local	Revenues:	\$12,062.94

Ī	o	the	Su	pervisor	

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