

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	3	960.22
		Sub-Total:		\$960.22
A1255	Conservation	Conservation	5	11.64
	Marriage Lic.	MARRIAGE LICENSE FEE	5	87.50
	One Day Officiant License	One Day Officiant License	1	25.00
	Town Clerk Fees	Certified Copies	19	190.00
		E-ZPass Tag	1	25.00
		Xerox Copies	1	3.20
		Sub-Total:		\$342.34
A2099	Other Culture & Recreation	Park Pavilion	16	400.00
		Town Baseball - NON-Resident	17	85.00
		Sub-Total:		\$485.00
A2110	Zoning Fees	Public Hearing Fee	4	500.00
		Sub-Total:		\$500.00
A2115	Planning Board Fees	Short Environmental Assessment Form	1	100.00
		Site Plan Application Fee	1	100.00
		Site Sketch Review Fee	1	125.00
		Sub-Total:		\$325.00
A2544	Dog Licensing	Exempt Dogs	8	0.00
		Female, Spayed	23	161.00
		Female, Unspayed	1	17.00
		Male, Neutered	24	168.00
		Male, Unneutered	1	17.00
	Late Fee	Late Fee	2	50.00
		Sub-Total:		\$413.00
A2555	Building Permits	Accessory Structure Permit Fee	9	923.00
		Addition/Alteration Permit Fee	2	250.00
		Deck Permit Fee	2	180.00
		Fence Permit Fee	6	300.00
		Generator Permit Fee	1	65.00
		Miscellaneous Building Permit Fee	5	460.00
		Pool Permit Fee Above Ground	4	200.00
		Pool Permit Fee In-Ground	2	250.00
		Roof Permit Fee	4	300.00
		Sub-Total:		\$2,928.00
A2590	Business Permits	Contractor License	9	900.00
		Peddler/Solicitor Permit	1	0.00
		Transient Business Permit - Per Event	2	0.00
		Sub-Total:		\$900.00
A2591	Farm Mkt Business Permits	Farmers Market Full-Time Vendor	2	195.00
		Farmers Market Part-Time Vendor	2	220.00
		Sub-Total:		\$415.00

Account#	Account Description	Fee Description	Qty	Local Share
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	\$0.00
DA05110451	Road & Drainage Supply	Culvert Pipe Parts	1	512.84
			Sub-Total:	\$512.84
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	200.00
			Sub-Total:	\$200.00
SR0-21300	Refuse & Garbage Charge	Extra Capacity Bag Tag	13	65.00
			Sub-Total:	\$65.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	1	65.00
		Tire Recycling	24	48.00
			Sub-Total:	\$113.00
Total Local Shares Remitted:				\$8,159.40
Amount paid to:	Deposited to Gen Acct#10044881			8,999.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			53.00
Amount paid to:	NYS Environmental Conservation			503.36
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:		\$17,827.26	Total Non-Local Revenues:	
			\$9,667.86	

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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