

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Town Clerk Fees	Certified Copies	7	70.00
		Town Logo Decal	1	2.00
			Sub-Total:	\$72.00
A2099	Other Culture & Recreation	Park Pavilion	9	225.00
			Sub-Total:	\$225.00
A2110	Zoning Fees	Public Hearing Fee	5	625.00
			Sub-Total:	\$625.00
A2530	WAGERING FEES	Bell Jar Licenses	2	20.00
			Sub-Total:	\$20.00
A2544	Dog Licensing	Female, Spayed	13	91.00
		Male, Neutered	5	35.00
			Sub-Total:	\$126.00
A2555	Building Permits	Accessory Structure Permit Fee Garage/Barn	1	270.00
		Addition Permit Fee	3	230.00
		Alteration Permit Fee	1	50.00
		Deck Permit Fee	1	90.00
		Fence Permit Fee	1	50.00
		Generator Permit Fee	1	50.00
		Other Permit Fee	1	375.00
		Roof Permit Fee	2	150.00
			Sub-Total:	\$1,265.00
A2590	Business Permits	Contractor License	8	800.00
		Peddler/Solicitor Permit	1	25.00
			Sub-Total:	\$825.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	1	43.00
		Electronics Recycling	7	140.00
			Sub-Total:	\$183.00
SW200	Deposited to WB Acct#10044840	Water COUNTER	414	0.00
		Water MAIL	662	0.00
		Water ONLINE	143	0.00
			Sub-Total:	\$0.00
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	166.36
			Sub-Total:	\$166.36

**Town Clerk Monthly Report
February 01, 2020 - February 29, 2020**

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$3,507.36
Amount paid to:	Deposited to WB Acct#10044840			66,783.18
Amount paid to:	NYS Ag. & Markets for spay/neuter program			18.00
Amount paid to:	State Comptroller for Bell Jar Permits			30.00
Total State, County & Local Revenues:		\$70,338.54		
			Total Non-Local Revenues:	\$66,831.18

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
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