

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage Lic. Town Clerk Fees	MARRIAGE LICENSE FEE	5	87.50
		Certified Copies	12	120.00
		Xerox Copies	1	10.00
		<b>Sub-Total:</b>		<b>\$217.50</b>
A2110	Zoning Fees	Public Hearing Fee	4	500.00
		<b>Sub-Total:</b>		<b>\$500.00</b>
A2115	Planning Board Fees	Long Environmental Form	1	300.00
		Minor Subdivision Final Plat Fee	1	20.00
		Public Hearing Fee	1	25.00
		Short Environmental Assessment Form	1	100.00
		<b>Sub-Total:</b>		<b>\$445.00</b>
A2544	Dog Licensing	Female, Spayed	25	175.00
		Female, Unspayed	2	34.00
		Male, Neutered	30	210.00
		Male, Unneutered	3	51.00
		Replacement Tags	1	3.00
		<b>Sub-Total:</b>		<b>\$473.00</b>
A2555	Building Permits	Accessory Structure Permit Fee Shed	9	375.00
		Addition Permit Fee	3	450.00
		Alteration Permit Fee	3	340.00
		Deck Permit Fee	2	180.00
		Demolition Permit Fee	1	35.00
		Fence Permit Fee	4	200.00
		Miscellaneous Building Permit Fee	3	255.00
		Pool Permit Fee Above Ground	2	100.00
		Pool Permit Fee In-Ground	6	750.00
		Roof Permit Fee	3	225.00
		Single Family Dwelling Permit Fee	2	2,186.00
		Solar Permit Fee	1	150.00
		<b>Sub-Total:</b>		<b>\$5,246.00</b>
A2590	Business Permits	Contractor License	19	1,900.00
		<b>Sub-Total:</b>		<b>\$1,900.00</b>
DA2770	Misc. Curb Cuts	Curb Cut Inspection	2	300.00
		Curb Cut Installation	1	500.00
		<b>Sub-Total:</b>		<b>\$800.00</b>
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	3	45.00
		Tire Recycling	14	40.00
		<b>Sub-Total:</b>		<b>\$85.00</b>
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
SW200	Deposited to WB Acct#10044840	Water COUNTER	288	0.00
		Water MAIL	626	0.00
		Water ONLINE	167	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	265.19
			<b>Sub-Total:</b>	<b>\$265.19</b>
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	1	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
TA	Trust & Agency to be determined	Large Scale Solar System Fee	1	2,500.00
		Stormwater (SWPPP) Review Fee	1	1,000.00
		Stormwater Inspection Fee	1	3,750.00
			<b>Sub-Total:</b>	<b>\$7,250.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$17,881.69</b>
Amount paid to:	Deposited to WB Acct#10044840			65,970.39
Amount paid to:	NYS Ag. & Markets for spay/neuter program			70.00
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$84,034.58</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$66,152.89</b>	

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