## Town Clerk Monthly Report August 01, 2021 - August 31, 2021

A1255         Conservation Marriage Lic. MARRIAGE LICENSE FEE 9 157.50 Marriage Lic. Town Clerk Fees Bank Fee - Returned Check 1 20.00 Certified Copies 11 11 11.00 (and the copies) 1 157.50 Passport App Execution Fee 1 155.00 Passport App Execution Fee 1 155.00 Passport App Execution Fee 1 150.00 Passport Photo Fee 1 150.00 Park Pavilion 1 10.00 Pavilion Pavil	Account#	Account Description	Fee Description	Qty	Local Share
A2000 Clerk Fees         Bank Fee - Returned Check Certified Copies         1         20,000 Certified Copies         11         111,000 Ecry Passport         5         125,000 Passport App Execution Fee Passport Photo Fee         1         35,000 Passport Photo Fee         1         35,000 Passport Photo Fee         1         35,000 Passport Photo Fee         1         50,000 Passport Photo Passport Photo Fee         1         50,000 Passport Photo Passport Photo Passport Photo Fee         1         50,000 Passport Photo Passp	A1255	Conservation	Conservation	25	73.11
Certified Copies         11         110.00           E-ZPass Tag         5         125.00           Passport App Execution Fee         1         35.00           Passport Photo Fee         1         15.00           A2099         Other Culture & Recreation         Ball Diamond Usage Fee         1         8 500.00           A2116         Planning Board Fees         Short Environmental Assessment Form Form Site Sketch Review Fee         1         100.00           A2544         Pog Licensing         Female, Spayed         28         1         100.00           A2544         Dog Licensing         Female, Unspayed         2         1         105.00           A2544         Distrostic         S225.00         Augustered         25         175.00           A2544         Distrostic         S24.00         Augustered         25         175.00           A2544         Distrostic         S24.00         Augustered         25         175.00           A2544         Building Permits         Accessory Structure Permit Fee         4         606.00           A2555         Building Permits         Accessory Structure Permit Fee         4         606.00           A2556         Building Permits         Accessory Structure Pe		Marriage Lic.	MARRIAGE LICENSE FEE	9	157.50
E-ZPass Tag         5         125.00           Passport App Execution Fee Passport App Execution Fee Passport Photo Fee         1         35.00           Passport Photo Fee         1         50.00           A2999         Other Culture & Recreation Passport Photo Fee         8 lall Diamond Usage Fee         8         50.00           A2115         Planning Board Fees         Short Environmental Assessment Form Form Port Photo Form Port Port Port Photo Form Port Port Port Photo Port Port Port Port Port Port Port P		Town Clerk Fees	Bank Fee - Returned Check	1	20.00
Passport App Execution Fee   1   35.00   Passport Photo Fee   1   55.00     Sub-Total: S\$35.61     Sub-Total: S\$35.61     Sub-Total: S\$35.61     Sub-Total: S\$35.61     Sub-Total: S\$25.00     Park Pavilion   8   200.00     Sub-Total: S\$25.00     Sub			Certified Copies	11	110.00
A2099			E-ZPass Tag	5	125.00
A2099			Passport App Execution Fee	1	35.00
A2099         Other Culture & Recreation Park Pavilion         Ball Diamond Usage Fee Park Pavilion         1 50.00           A2115         Planning Board Fees         Short Environmental Assessment Form Site Sketch Review Fee         1 100.00           A2544         Dog Licensing         Female, Spayed         28 196.00           A2544         Dog Licensing         Female, Unspayed         3 51.00           Male, Neutered         25 175.00           Male, Unneutered         25 175.00           Male, Unneutered         6 102.00           A2555         Building Permits         Accessory Structure Permit Fee 4 600.00           Addition/Alteration Permit Fee 4 Addition/Alteration Permit Fee 4 3 270.00         3 270.00           Demolition Permit Fee 5 1 125.00         1 25.00           Fence Permit Fee 6 1 125.00         1 25.00           Miscellaneous Building Permit Fee 1 500.00         1 500.00           Miscellaneous Building Permit Fee 1 500.00         1 500.00           Pool Permit Fee 1n-Ground 7 875.00         3 3,441.00           Pool Permit Fee 1n-Ground 7 805.00         1 150.00           Pool Permit Fee 1n-Ground 7 805.00         1 150.00           Pool Permit Fee 1n-Ground 7 805.00         1 150.00           Pool Permit Fee 1n-Ground 800.00         1 150.00           Pool Permit F			Passport Photo Fee	1	15.00
Park Pavillon   Sub-Total: \$250.00				Sub-Total:	\$535.61
A2115         Planning Board Fees         Short Environmental Assessment Form Form Site Sketch Review Fee         1         100.00           A2544         Dog Licensing         Female, Spayed Female, Unspayed         28         196.00           A2544         Dog Licensing         Female, Spayed         28         196.00           Male, Neutered         25         175.00           Male, Unneutered         6         102.00           Male, Unneutered         6         102.00           A2555         Building Permits         Accessory Structure Permit Fee         4         606.00           A2555         Addition/Alteration Permit Fee         4         3,006.00           Deck Permit Fee         3         270.00           Deck Permit Fee         1         50.00           Demolition Permit Fee         1         50.00           Generator Permit Fee         1         500.00           Miscellaneous Building Permit Fee         1         500.00           Pool Permit Fee         1         500.00           Pool Permit Fee         2         130.00           Pool Permit Fee         3         3,441.00           Single Family Dwelling Permit Fee         8         600.00           Farmers Marke	A2099	Other Culture & Recreation	Ball Diamond Usage Fee	1	50.00
A2115       Planning Board Fees Form Form Form Site Sketch Review Fee Form Site Sketch Review Fee       1 125.00         A2544       Dog Licensing Permale, Spayed Permale, Unspayed 3 51.00 Male, Neutered 25 175.00 Male, Unneutered 26 1 30.00.00 Male, Unneutered 27 1 20.00 Male, Unneutered 27 1 20.00 Male, Unneutered 28 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Park Pavilion	8	200.00
Form   Site Sketch Review Fee   1   125.00     Sub-Total:   \$225.00     A2544				Sub-Total:	\$250.00
A2544         Dog Licensing         Female, Spayed         28         196.00           A2544         Dog Licensing         Female, Unspayed         3         196.00           Male, Neutered         25         175.00           Male, Unneutered         6         102.00           A2555         Building Permits         Accessory Structure Permit Fee         4         3,006.00           Deck Permit Fee         3         270.00           Deck Permit Fee         1         50.00           Demolition Permit Fee         1         50.00           Pence Permit Fee         1         50.00           Generator Permit Fee         1         50.00           Miscellaneous Building Permit Fee         1         50.00           Pool Permit Fee Above Ground         1         50.00           Pool Permit Fee         8         600.00           Roof Permit Fee         8         600.00           Single Family Dwelling Permit Fee         1         150.00           Pool Permit Fee         8         600.00           Solar Permit Fee         1         150.00           Permoter Sarket Pop-Up Vendor         2         120.00           Pool Permit Fee         1	A2115	Planning Board Fees	Form	1	100.00
A2544       Dog Licensing       Female, Spayed       28       196.00         Female, Unspayed       3       51.00         Male, Neutered       25       175.00         Male, Unneutered       6       102.00         A2555       Building Permits       Accessory Structure Permit Fee       4       606.00         Addition/Alteration Permit Fee       4       3,006.00         Deck Permit Fee       3       270.00         Demolition Permit Fee       1       150.00         Fence Permit Fee       1       503.00         Generator Permit Fee       1       503.00         Miscellaneous Building Permit Fee       1       503.00         Miscellaneous Building Permit Fee       1       503.00         Pool Permit Fee In-Ground       7       875.00         Roof Permit Fee       8       600.00         Single Family Dwelling Permit Fee       3       3,441.00         Solar Permit Fee       1       150.00         Pool Permit Fee Pool Premit Fee       8       600.00         Sub-Total:       \$9,806.00         A2590       Business Permits       Contractor License       10       1,000.00         Farmers Market Pop-Up Vendor Premit Fee<			Site Sketch Review Fee	1	125.00
Female, Unspayed   3   51.00   Male, Neutered   25   175.00   Male, Unneutered   6   102.00     Sub-Total:   \$524.00				Sub-Total:	\$225.00
Male, Neutered Male, Unneutered         25 (a)         175.00 (b)           Sub-Total:         \$524.00           A2555         Building Permits         Accessory Structure Permit Fee         4         606.00           Addition/Alteration Permit Fee         4         3,006.00         20cek Permit Fee         3         270.00           Deck Permit Fee         1         125.00         200.00         20ce Permit Fee         1         50.00           Generator Permit Fee         1         50.00         20ce Permit Fee         1         50.00           Miscellaneous Building Permit Fee         1         50.00         20ce Permit Fee         1         50.00           Miscellaneous Building Permit Fee         1         50.00         20ce Permit Fee         1         50.00           Pool Permit Fee Above Ground         7         875.00         875.00         80.00         2         3.3.441.00           Pool Permit Fee         8         600.00         2         3.3.441.00         3.3.441.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.00         3.0	A2544	Dog Licensing	Female, Spayed	28	196.00
A2555         Building Permits         Accessory Structure Permit Fee Deck Permit Fee Pool Permi			Female, Unspayed	3	51.00
A2555         Building Permits         Accessory Structure Permit Fee Permit Fee Addition/Alteration Permit Fee Addition Permit Fee			Male, Neutered	25	175.00
A2555         Building Permits         Accessory Structure Permit Fee         4         606.00           Addition/Alteration Permit Fee         4         3,006.00           Deck Permit Fee         3         270.00           Demolition Permit Fee         1         125.00           Fence Permit Fee         1         50.00           Generator Permit Fee         1         503.00           Miscellaneous Building Permit Fee         1         503.00           Miscellaneous Building Permit Fee         1         503.00           Pool Permit Fee Above Ground         1         50.00           Pool Permit Fee In-Ground         7         875.00           Roof Permit Fee         8         600.00           Single Family Dwelling Permit Fee         3         3,441.00           Solar Permit Fee         1         150.00           Solar Permit Fee         1         150.00           Solar Permit Fee         1         1,000.00           Farmers Market Pop-Up Vendor         2         120.00           PIP Application Fee         1         35.00           DA.2300         Services Other Government         Snow & Ice Payment         1         21,186.74           DA2770         Misc. Curb Cuts			Male, Unneutered	6	102.00
Addition/Alteration Permit Fee				Sub-Total:	\$524.00
Deck Permit Fee   3   270.00     Demolition Permit Fee   1   125.00     Fence Permit Fee   1   50.00     Generator Permit Fee   2   130.00     Miscellaneous Building Permit Fee   1   503.00     Pool Permit Fee Above Ground   1   50.30     Pool Permit Fee In-Ground   7   875.00     Roof Permit Fee In-Ground   7   875.00     Roof Permit Fee   8   600.00     Single Family Dwelling Permit Fee   3   3,441.00     Solar Permit Fee   1   150.00     Sub-Total: \$9,806.00     Pool Permit Fee   1   150.00     Sub-Total: \$9,806.00     Pool Permit Fee   1   150.00     Sub-Total: \$1,1000.00     Pool Permit Fee   1   150.00     Sub-Total: \$1,155.00     Da2300   Services Other Government   Snow & Ice Payment   2   21,186.74     Da.2770   Misc. Curb Cuts   Curb Cut Inspection   2   400.00     Curb Cut Installation   2   1,000.00     Sub-Total: \$1,400.00     Sub-Total: \$1,4	A2555	<b>Building Permits</b>	Accessory Structure Permit Fee	4	606.00
Demolition Permit Fee			Addition/Alteration Permit Fee	4	3,006.00
Fence Permit Fee			Deck Permit Fee	3	270.00
A2590   Business Permits   Contractor License   1   30.00     A2590   Business Permits   Contractor License   1   35.00     PIP Application Fee   1   35.00     PIP Application Fee   1   35.00     Polar Parmets Market Pop-Up Vendor   2   120.00     PIP Application Fee   1   35.00     Sub-Total: \$1,155.00     Sub-Total: \$1,155.00     Sub-Total: \$1,165.40     DA2300   Services Other Government   Snow & Ice Payment   2   21,186.74     DA2770   Misc. Curb Cuts   Curb Cut Inspection   2   400.00     Curb Cut Installation   2   1,000.00     Sub-Total: \$1,400.00     Sub-Total: \$21,186.74     Sub-Total: \$1,400.00     Sub-Total: \$1,400			Demolition Permit Fee	1	125.00
Miscellaneous Building Permit Fee			Fence Permit Fee	1	50.00
Pool Permit Fee Above Ground   1   50.00			Generator Permit Fee	2	130.00
Pool Permit Fee In-Ground Roof Permit Fee In-Ground Roof Permit Fee Roof Permit Fee Roof Permit Fee Roof Permit Fee Single Family Dwelling P			Miscellaneous Building Permit Fee	1	503.00
Roof Permit Fee   8   600.00   Single Family Dwelling Permit Fee   3   3,441.00   Solar Permit Fee   1   150.00			Pool Permit Fee Above Ground	1	50.00
Single Family Dwelling Permit Fee   3   3,441.00			Pool Permit Fee In-Ground	7	875.00
Solar Permit Fee   1   150.00   Sub-Total: \$9,806.00			Roof Permit Fee	8	600.00
A2590 Business Permits Contractor License 10 1,000.00 Farmers Market Pop-Up Vendor PIP Application Fee 1 35.00  DA2300 Services Other Government Snow & Ice Payment 1 21,186.74  DA2770 Misc. Curb Cuts Curb Cut Inspection 2 400.00 Curb Cut Installation 2 1,000.00  Sub-Total: \$1,400.00 Sub-Total: \$1,400.00				3	3,441.00
A2590       Business Permits       Contractor License       10       1,000.00         Farmers Market Pop-Up Vendor PIP Application Fee       2       120.00         Sub-Total:       \$1,155.00         DA2300       Services Other Government       Snow & Ice Payment       1       21,186.74         DA2770       Misc. Curb Cuts       Curb Cut Inspection       2       400.00         Curb Cut Installation       2       1,000.00         Sub-Total:       \$1,400.00			Solar Permit Fee	1	150.00
Farmers Market Pop-Up Vendor PIP Application Fee   1   35.00     Sub-Total: \$1,155.00				Sub-Total:	\$9,806.00
PIP Application Fee       1       35.00         Sub-Total:       \$1,155.00         DA2300       Services Other Government       Snow & Ice Payment       1       21,186.74         Sub-Total:       \$21,186.74         DA2770       Misc. Curb Cuts       Curb Cut Inspection       2       400.00         Curb Cut Installation       2       1,000.00         Sub-Total:       \$1,400.00	A2590	<b>Business Permits</b>	Contractor License	10	1,000.00
DA2300 Services Other Government Snow & Ice Payment 1 21,186.74  DA2770 Misc. Curb Cuts Curb Cut Inspection 2 400.00  Curb Cut Installation 2 1,000.00  Sub-Total: \$1,400.00			Farmers Market Pop-Up Vendor	2	120.00
DA2300         Services Other Government         Snow & Ice Payment         1         21,186.74           Sub-Total:         \$21,186.74           DA2770         Misc. Curb Cuts         Curb Cut Inspection         2         400.00           Curb Cut Installation         2         1,000.00           Sub-Total:         \$1,400.00			PIP Application Fee	1	35.00
DA2770 Misc. Curb Cuts Curb Cut Inspection 2 400.00 Curb Cut Installation 2 1,000.00 Sub-Total: \$1,400.00				Sub-Total:	\$1,155.00
DA2770 Misc. Curb Cuts Curb Cut Inspection 2 400.00 Curb Cut Installation 2 1,000.00 Sub-Total: \$1,400.00	DA2300	Services Other Government	Snow & Ice Payment	1	21,186.74
Curb Cut Installation         2         1,000.00           Sub-Total:         \$1,400.00				Sub-Total:	\$21,186.74
Curb Cut Installation         2         1,000.00           Sub-Total:         \$1,400.00	DA2770	Misc. Curb Cuts	Curb Cut Inspection	2	400.00
				2	1,000.00
DA5110.450 Fuel Fuel Reimbursement 1 70.48				Sub-Total:	\$1,400.00
	DA5110.450	Fuel	Fuel Reimbursement	1	70.48

## Town Clerk Monthly Report August 01, 2021 - August 31, 2021

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$70.48
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	7	133.40
		Extra Capacity Bag Tag	3	15.00
		New Build R & R Cart Fees	3	300.00
			Sub-Total:	\$448.40
SR2770	Sale of Bins (Includes	Electronics Recycling	8	95.00
	Electronics & Tires)	Tire Recycling	28	76.00
			Sub-Total:	\$171.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
	·		Sub-Total:	\$400.00
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pit	ts 1	250.00
			Sub-Total:	\$250.00
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	299.98
			Sub-Total:	\$299.98
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	5	1,500.00
		Water Meter Fee with Elec 3/4"	1	300.00
		Water Tap-In Fee 1"	2	2,200.00
			Sub-Total:	\$4,000.00
TA	Trust & Agency - Acct TBD	PIP Inspection Deposits	1	1,765.00
			Sub-Total:	\$1,765.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	1,146.95
			Sub-Total:	\$1,146.95
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,437.00
			Sub-Total:	\$5,437.00
TA84	Hydrant Meter Deposit	Deposit for Hydrant Meter	1	1,000.00
			Sub-Total:	\$1,000.00
		Total Local Shar	es Remitted:	\$50,071.16
Amount paid to:	NYS Ag. & Markets for spay/neuter program			80.00
Amount paid to:	NYS Environmental Conservation			1,553.89
Amount paid to:	State Health Dept. For Marriage Licenses			202.50
Total State, Coun	ty & Local Revenues: \$51,907.55	Total Non-Local	Revenues:	\$1,836.39

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