

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	7	11.15	
		Marriage Lic.	MARRIAGE LICENSE FEE	5	70.00
		Town Clerk Fees	Bank Fee - Returned Check	1	20.00
			Certified Copies	7	70.00
			Town Maps	1	15.00
			Xerox Copies	6	1.50
			Sub-Total:	\$187.65	
A2099	Other Culture & Recreation	Park Pavilion	19	475.00	
		Town Baseball - NON-Resident	21	365.00	
		Town Baseball - Resident	6	120.00	
		Sub-Total:	\$960.00		
A2110	Zoning Fees	Public Hearing Fee	1	125.00	
		Sub-Total:	\$125.00		
A2115	Planning Board Fees	Long Environmental Form	1	300.00	
		Major Subdivision Sketch Plan Fee	1	240.00	
		Sub-Total:	\$540.00		
A2544	Dog Licensing	Female, Spayed	31	217.00	
		Female, Unspayed	1	17.00	
		Male, Neutered	25	175.00	
		Male, Unneutered	5	85.00	
		Sub-Total:	\$494.00		
A2555	Building Permits	Accessory Structure Permit Fee	10	745.00	
		Addition/Alteration Permit Fee	2	180.00	
		Deck Permit Fee	2	180.00	
		Demolition Permit Fee	2	250.00	
		Fence Permit Fee	7	350.00	
		Generator Permit Fee	5	325.00	
		Miscellaneous Building Permit Fee	2	290.00	
		Plumbing Permit Fee	1	75.00	
		Pool Permit Fee Above Ground	2	100.00	
		Pool Permit Fee In-Ground	1	125.00	
		Roof Permit Fee	6	450.00	
		Single Family Dwelling Permit Fee	4	3,805.00	
				Sub-Total:	\$6,875.00
A2590	Business Permits	Contractor License	17	1,700.00	
		Farmers Market Full-Time Vendor	3	600.00	
		Farmers Market Part-Time Vendor	1	100.00	
		Farmers Market Pop-Up Vendor	7	420.00	
		Peddler/Solicitor Permit	1	25.00	
		Sub-Total:	\$2,845.00		
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	19	607.20	
		New Build R & R Cart Fees	4	400.00	
		Sub-Total:	\$1,007.20		

Account#	Account Description	Fee Description	Qty	Local Share
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Bin	6	420.00
		Electronics Recycling	13	215.00
		Tire Recycling	24	64.00
			Sub-Total:	\$699.00
SW2141	Hydrant Meter Rental	Water Meter Rental for Hydrant/Pits	1	250.00
			Sub-Total:	\$250.00
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	253.63
			Sub-Total:	\$253.63
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	2	720.00
		Water Meter Fee with Elec 3/4"	2	600.00
		Water Tap-In Fee 1"	4	4,400.00
			Sub-Total:	\$5,720.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	939.00
			Sub-Total:	\$939.00
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 Shares Remitted: \$27,332.48
Amount paid to: NYS Ag. & Markets for spay/neuter program				74.00
Amount paid to: NYS Environmental Conservation				618.85
Amount paid to: State Health Dept. For Marriage Licenses				90.00
Total State, County & Local Revenues:		\$28,115.33	Total Non-Local Revenues: \$782.85	

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