

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	10	28.93
		Town Clerk Fees		
		Certified Copies	2	20.00
		Genealogical Search	1	11.00
		Passport App Execution Fee	8	280.00
		Passport Expedited Mail Fee	1	26.35
		Passport Photo Fee	15	225.00
		Sub-Total:		\$591.28
A2115	Planning Board Fees	Major Subdivision Application Fee	1	500.00
		Major Subdivision Preliminary Plat Fee	1	1,500.00
		Public Hearing Fee	2	250.00
		Short Environmental Assessment Form	1	100.00
		Site Sketch Review Fee	1	125.00
		Sub-Total:		\$2,475.00
A2544	Dog Licensing	Female, Spayed	22	154.00
		Male, Neutered	19	133.00
		Male, Unneutered	1	17.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$329.00
A2555	Building Permits	Accessory Structure Permit Fee	1	180.00
		Addition/Alteration Permit Fee	3	230.00
		Deck Permit Fee	1	90.00
		Fence Permit Fee	1	50.00
		Generator Permit Fee	1	65.00
		Miscellaneous Building Permit Fee	1	100.00
		Plumbing Permit Fee	3	225.00
		Pool Permit Fee In-Ground	2	250.00
		Roof Permit Fee	3	225.00
Single Family Dwelling Permit Fee	1	1,104.75		
		Sub-Total:		\$2,519.75
A2590	Business Permits	Contractor License	11	1,100.00
		Sub-Total:		\$1,100.00
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	6	353.00
		Additional Refuse Service Renewal	53	3,216.70
		Extra Capacity Bag Tag	31	155.00
		New Build R & R Cart Fees	1	100.00
		Sub-Total:		\$3,824.70
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	5	1,395.00
		Sub-Total:		\$1,395.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Electronics Recycling	8	120.00
		Tire Recycling	30	68.00
		Sub-Total:		\$188.00

Account#	Account Description	Fee Description	Qty	Local Share
SS2144	Sewer Tapin Fees	Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$1,100.00
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	342.42
			Sub-Total:	\$342.42
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	1	360.00
		Water Meter Fee with Elec 3/4"	1	300.00
		Water Tap-In Fee 1"	2	2,200.00
			Sub-Total:	\$2,860.00
TA	Trust & Agency to be determined	Stormwater Inspection Fee	1	2,750.00
			Sub-Total:	\$2,750.00
TA106	Trust & Agency to be determined	Stormwater (SWPPP) Review Fee	1	650.00
			Sub-Total:	\$650.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	1,071.71
			Sub-Total:	\$1,071.71
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	5,437.00
			Sub-Total:	\$5,437.00
Total Local Shares Remitted:				\$26,633.86
Amount paid to: NYS Ag. & Markets for spay/neuter program				44.00
Amount paid to: NYS Environmental Conservation				496.07
Total State, County & Local Revenues:		\$27,173.93	Total Non-Local Revenues: \$540.07	

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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