## Town Clerk Monthly Report February 01, 2022 - February 28, 2022

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	4	1,737.84
			Sub-Total:	\$1,737.84
A1255	Conservation	Conservation	1	0.28
	Marriage Lic.	MARRIAGE LICENSE FEE	4	70.00
	Town Clerk Fees	Bank Fee - Returned Check	1	20.00
		Certified Copies	10	100.00
		Passport App Execution Fee	8	280.00
		Passport Expedited Mail Fee	2	53.90
		Passport Photo Fee	12	180.00
		Town Maps	1	15.00
			Sub-Total:	\$719.18
A2099	Other Culture & Recreation	Park Pavilion	7	175.00
			Sub-Total:	\$175.00
A2110	Zoning Fees	Public Hearing Fee	3	375.00
			Sub-Total:	\$375.00
A2115	Planning Board Fees	Commercial Site Plan Review Fee	1	300.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment	1	100.00
		Site Plan Application Fee	1	100.00
			Sub-Total:	\$625.00
A2530	WAGERING FEES	Bell Jar Licenses	1	10.00
			Sub-Total:	\$10.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	18	126.00
		Female, Unspayed	1	17.00
		Male, Neutered	27	189.00
		Male, Unneutered	3	51.00
			Sub-Total:	\$383.00
A2555	Building Permits	Accessory Structure Permit Fee	1	180.00
	0	Addition/Alteration Permit Fee	3	1,275.00
		Demolition Permit Fee	1	125.00
		Generator Permit Fee	2	130.00
		Roof Permit Fee	3	225.00
		Sign Permit Fee	1	18.00
		Solar Permit Fee	1	1,050.00
			Sub-Total:	\$3,003.00
A2590	Business Permits	Contractor License	8	800.00
			Sub-Total:	\$800.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	\$0.00

Account#	Account Description	Fee Description	Qty	Local Share
		Additional Refuse Service Renewa	I 5	275.00
		Extra Capacity Bag Tag	4	20.00
			Sub-Total:	\$513.20
SR2130	Refuse & Garbage Charge	New Build Refuse Bill	1	180.00
			Sub-Total:	\$180.00
SR2650	Sale of Scrap Metal	Scrap Metal	2	2,068.96
			Sub-Total:	\$2,068.96
SR2770	Sale of Bins (Includes Electronics & Tires	Recycling Bin	2	130.00
			Sub-Total:	\$130.00
SR8160-400	Refuse & Garbage Contractual	Modern Disposal Recycling Rebate	e 1	1,033.67
		Modern Disposal Refuse Reimbursement	1	2,264.62
			Sub-Total:	\$3,298.29
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	160.85
			Sub-Total:	\$160.85
SW2144	Meter Connection Charge	Water Meter Fee with Elec 1"	2	420.00
			Sub-Total:	\$420.00
TA83.1	Trust & Agency Water Pit	Water Meter Pit (per job)	1	1,004.34
			Sub-Total:	\$1,004.34
		Total Local Share	es Remitted:	\$15,603.66
Amount paid to:	Deposited to Gen Acct#10044881			
Amount paid to:	NYS Ag. & Markets for spay/neuter program	]		
Amount paid to:	NYS Environmental Conservation			4.72
Amount paid to:	State Comptroller for Bell Jar Permits			
Amount paid to:	State Health Dept. For Marriage Licenses			
Total State, County & Local Revenues: \$19,632.38 Total Non-Local Revenues:				\$4,028.72

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