

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Town Clerk Fees	Conservation	12	13.82
		MARRIAGE LICENSE FEE	3	52.50
		Certified Copies	4	40.00
		Genealogical Search	1	11.00
		Passport App Execution Fee	4	140.00
		Passport Photo Fee	5	75.00
		Posted Signs	10	2.50
		Sub-Total:		
A2099	Other Culture & Recreation	Park Pavilion	23	575.00
		Town Baseball - Resident	1	90.00
		Sub-Total:		\$665.00
A2110	Zoning Fees	Public Hearing Fee	2	250.00
		Sub-Total:		\$250.00
A2115	Planning Board Fees	Major Subdivision Preliminary Plat Fee	1	2,025.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Site Sketch Review Fee	1	125.00
		Sub-Total:		\$2,375.00
A2544	Dog Licenses Dog Licensing	Dog Enumeration Fee	1	25.00
		Female, Spayed	39	273.00
		Female, Unspayed	2	34.00
		Male, Neutered	32	224.00
		Male, Unneutered	7	119.00
		Sub-Total:		\$675.00
A2555	Building Permits	Accessory Structure Permit Fee	7	705.00
		Addition/Alteration Permit Fee	5	670.00
		Demolition Permit Fee	1	125.00
		Fence Permit Fee	4	200.00
		Generator Permit Fee	2	130.00
		Miscellaneous Building Permit Fee	2	568.00
		Plumbing Permit Fee	2	150.00
		Pool Permit Fee Above Ground	2	100.00
		Roof Permit Fee	8	600.00
		Single Family Dwelling Permit Fee	3	3,415.00
		Sub-Total:		\$6,663.00
A2590	Business Permits	Contractor License	6	600.00
		Peddler/Solicitor Permit	7	175.00
		Transient Business Permit - Annual	1	125.00
		Sub-Total:		\$900.00
A2591	Farm Mkt Business Permits	Farmers Market Full-Time Vendor	2	390.00
		Farmers Market Part-Time Vendor	3	330.00
		Farmers Market Pop-Up Vendor	1	85.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$805.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
			Sub-Total:	\$0.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	3	600.00
		Curb Cut Installation	1	500.00
			Sub-Total:	\$1,100.00
SR0-21300	Refuse & Garbage Charge	Extra Capacity Bag Tag	12	60.00
		New Build R & R Cart Fees	3	300.00
			Sub-Total:	\$360.00
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	1	65.00
		Tire Recycling	3	52.00
			Sub-Total:	\$117.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
		Pressure Sewer Tap/Inspection	1	1,100.00
			Sub-Total:	\$1,500.00
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	212.09
			Sub-Total:	\$212.09
SW2144	Meter Connection Charge	Water Meter Fee with Elec 3/4"	3	900.00
		Water Tap-In Fee 1"	1	1,100.00
			Sub-Total:	\$2,000.00
TA	Trust & Agency to be determined	Stormwater Inspection Fee	1	6,500.00
			Sub-Total:	\$6,500.00
TA106	Trust & Agency to be determined	Stormwater (SWPPP) Review Fee	1	3,000.00
			Sub-Total:	\$3,000.00
TA83.2	Trust & Agency Grinder Pumps	Grinder Pump Unit	1	400.00
		Grinder System Unit (priced per job)	1	8,169.00
			Sub-Total:	\$8,569.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$36,025.91
Amount paid to:	Deposited to Gen Acct#10044881			8,412.55
Amount paid to:	NYS Ag. & Markets for spay/neuter program			98.00
Amount paid to:	NYS Environmental Conservation			236.18
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:		\$44,840.14	Total Non-Local Revenues:	\$8,814.23

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.

_____	_____	_____	_____
Town Clerk	Date	Supervisor	Date