

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. One Day Officiant License Town Clerk Fees	Conservation	4	7.89
		MARRIAGE LICENSE FEE	3	52.50
		One Day Officiant License	2	50.00
		Certified Copies	1	10.00
		Genealogical Search	1	11.00
		Passport App Execution Fee	8	280.00
		Passport Photo Fee	10	150.00
		Town Logo Decal	3	6.00
		Sub-Total:		
A2099	Other Culture & Recreation	Park Pavilion	12	300.00
Sub-Total:			\$300.00	
A2115	Planning Board Fees	Public Hearing Fee	3	375.00
		Short Environmental Assessment Form	1	100.00
		Site Sketch Review Fee	1	125.00
Sub-Total:			\$600.00	
A2544	Dog Licensing	Female, Spayed	12	84.00
		Male, Neutered	19	133.00
Sub-Total:			\$217.00	
A2555	Building Permits	Accessory Structure Permit Fee	9	612.00
		Addition/Alteration Permit Fee	3	450.00
		Deck Permit Fee	2	180.00
		Fence Permit Fee	3	150.00
		Generator Permit Fee	3	195.00
		Miscellaneous Building Permit Fee	4	2,665.00
		Plumbing Permit Fee	1	75.00
		Pool Permit Fee Above Ground	1	50.00
		Pool Permit Fee In-Ground	2	250.00
		Roof Permit Fee	7	500.00
Single Family Dwelling Permit Fee	2	1,950.00		
Sub-Total:			\$7,077.00	
A2590	Business Permits	Contractor License	10	1,000.00
Sub-Total:			\$1,000.00	
A2591	Farm Mkt Business Permits	Farmers Market Pop-Up Vendor	1	85.00
Sub-Total:			\$85.00	
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
Sub-Total:			\$0.00	
DA2770	Misc. Curb Cuts	Curb Cut Inspection	1	200.00
Sub-Total:			\$200.00	
DA5110.450	Fuel	Fuel Reimbursement	1	2,137.12
Sub-Total:			\$2,137.12	
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	2	50.60

Account#	Account Description	Fee Description	Qty	Local Share
		Extra Capacity Bag Tag	38	190.00
		New Build R & R Cart Fees	1	100.00
		Sub-Total:		\$340.60
SR2770	Sale of Bins (Includes Electronics & Tires)	Recycling Tote	1	65.00
		Tire Recycling	7	32.00
		Sub-Total:		\$97.00
SS2144	Sewer Tapin Fees	Gravity Sewer Tap Subdivision	1	400.00
		Sub-Total:		\$400.00
SW2142	Unmetered Water Sales	Town of Cambria Water Payment	1	294.87
		Sub-Total:		\$294.87
SW2144	Meter Connection Charge	Water Tap-In Fee 1"	1	1,100.00
		Sub-Total:		\$1,100.00

Total Local Shares Remitted: \$14,415.98

Amount paid to: Deposited to Gen Acct#10044881	5,686.00
Amount paid to: NYS Ag. & Markets for spay/neuter program	31.00
Amount paid to: NYS Environmental Conservation	375.11
Amount paid to: State Health Dept. For Marriage Licenses	67.50

Total State, County & Local Revenues: \$20,575.59

Total Non-Local Revenues: \$6,159.61

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