

Account#	Account Description	Fee Description	Qty	Local Share
A01255	Vital Records	Marriage License Fee	2	35.00
		Sub-Total:		\$35.00
A1255	Certified Copies	Certified Copies	48	570.00
		Sub-Total:		\$570.00
A1560	Home Inspection	Home Inspection	1	25.00
		Sub-Total:		\$25.00
A2001	Building Rentals	Building Rentals	8	570.00
		Sub-Total:		\$570.00
A20011	Parks& Recreation	Activity Fees	17	585.00
		Sub-Total:		\$585.00
A2110	Board of Appeals	Board of Appeals	1	75.00
		Sub-Total:		\$75.00
A2115	Site Plan Fee	Detailed Preliminary Plan Site Plan Fee	1	125.00
		Sketch Site Plan Fee	2	250.00
		Sub-Total:		\$375.00
A2501	Licenses	Theatre	1	500.00
		Sub-Total:		\$500.00
A2540	Games of Chance & Miscellaneous	Bingo Proceeds Fee	4	64.77
		Sub-Total:		\$64.77
A2544	Dog Licensing	Female, Spayed	23	322.00
		Female, Unspayed	2	34.00
		Male, Neutered	25	350.00
		Male, Unneutered	7	119.00
	Senior Discount	Senior Discount	10	-71.00
		Sub-Total:		\$754.00
A2555	C of O	C Of O	2	1,200.00
	Codes and Zones	Sign Permit	5	279.00
	Permits	Building Permits	18	3,245.75
	Zoning Comp Letters	Zoning Comp. Letters	3	150.00
		Sub-Total:		\$4,874.75
T8501	Misc. Fees	Misc. Fees	3	94.00
		Sub-Total:		\$94.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$8,522.52
Amount paid to:	NYS Ag. & Markets for spay/neuter program			75.00
Amount paid to:	State Health Dept. for Marriage Licenses			45.00
Total State, County & Local Revenues:			Total Non-Local Revenues:	\$120.00
\$8,642.52				

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, Kevin Patnode, Town Clerk, Town of Plattsburgh, 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

4/8/2020