

Account#	Account Description	Fee Description	Qty	Local Share
A 2192	Masoleum Services	Cemetary Services	1	550.00
		Sub-Total:		\$550.00
A1255	Certified Copies	Certified Copies	16	260.00
	Conservation	Conservation	9	33.86
	Vital Records	Marriage License Fee	12	210.00
		Sub-Total:		\$503.86
A2001	Parks & Recreation	Kayaking	6	220.00
	Parks& Recreation	Activity Fees	1	30.00
		Sub-Total:		\$250.00
A20011	Building Rentals	Building Rentals	21	1,780.00
		Sub-Total:		\$1,780.00
A2110	Board of Appeals	Board of Appeals	1	150.00
		Sub-Total:		\$150.00
A2115	Site Plan Fee	Detailed Preliminary Plan Site Plan Fee	3	1,325.00
		Sketch Site Plan Fee	7	750.00
	Subdivision Fees	Subd. Sketch Plan Fee	1	120.00
		Sub-Total:		\$2,195.00
A2544	Dog Licensing	Female, Spayed	21	308.00
		Female, Unspayed	4	68.00
		Male, Neutered	22	322.00
		Male, Unneutered	6	102.00
	Senior Discount	Senior Discount	17	-133.00
		Sub-Total:		\$667.00
A2555	Codes and Zones	Sign Permit	3	256.00
	Permits	Building Permits	25	6,947.00
	Zoning Comp Letters	Zoning Comp. Letters	3	150.00
		Sub-Total:		\$7,353.00
T2001	Subdivision Fees	Subd. Preliminary Plan Fee	1	150.00
		Sub-Total:		\$150.00
T8501	Michigan Bumper Stickers	Sticker	2	2.46
		Sub-Total:		\$2.46

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$13,601.32
Amount paid to:	NYS Ag. & Markets for spay/neuter program			75.00
Amount paid to:	NYS Environmental Conservation			818.14
Amount paid to:	State Health Dept. for Marriage Licenses			270.00
Total State, County & Local Revenues:			Total Non-Local Revenues:	\$1,163.14
	\$14,764.46			

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, Katie Kalluche, 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

Katie Kalluche 10/3/22