

| 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     | 63                        | 750.00      |         |
|                                       | Conservation                              | Conservation         | 1                         | 2.04        |         |
|                                       | Vital Records                             | Marriage License Fee | 1                         | 17.50       |         |
|                                       |   |                      | Sub-Total:                | \$769.54    |         |
| A1560                                 | Home Inspection                           | Home Inspection      | 1                         | 25.00       |         |
|                                       |   |                      | Sub-Total:                | \$25.00     |         |
| A2001                                 | Parks& Recreation                         | Activity Fees        | 2                         | 625.00      |         |
|                                       |   |                      | Sub-Total:                | \$625.00    |         |
| A20011                                | Building Rentals                          | Building Rentals     | 22                        | 1,630.00    |         |
|                                       |   |                      | Sub-Total:                | \$1,630.00  |         |
| A2070                                 | Parks & Recreation                        | Ski Club Youth       | 15                        | 6,250.00    |         |
|                                       |   |                      | Sub-Total:                | \$6,250.00  |         |
| A2110                                 | Board of Appeals                          | Board of Appeals     | 2                         | 300.00      |         |
|                                       |   |                      | Sub-Total:                | \$300.00    |         |
| A2544                                 | Dog Licensing                             | Female, Spayed       | 15                        | 224.00      |         |
|                                       |   | Female, Unspayed     | 1                         | 17.00       |         |
|                                       |   | Male, Neutered       | 13                        | 182.00      |         |
|                                       |   | Male, Unneutered     | 3                         | 51.00       |         |
|                                       | Senior Discount                           | Senior Discount      | 9                         | -79.00      |         |
|                                       |   |                      | Sub-Total:                | \$395.00    |         |
| A2555                                 | Codes and Zones                           | Sign Permit          | 3                         | 254.00      |         |
|                                       | Permits                                   | Building Permits     | 27                        | 7,297.30    |         |
|                                       | Zoning Comp Letters                       | Zoning Comp. Letters | 3                         | 150.00      |         |
|                                       |   |                      | Sub-Total:                | \$7,701.30  |         |
|                                       |   |                      |                           |             |         |
| Total Local Shares Remitted:          |   |                      |                           | \$18,245.84 |         |
|                                       |   |                      |                           |             |         |
| Amount paid to:                       | NYS Ag. & Markets for spay/neuter program |                      |                           | 41.00       |         |
| Amount paid to:                       | NYS Environmental Conservation            |                      |                           | 34.96       |         |
| Amount paid to:                       | State Health Dept.for Marriage Licenses   |                      |                           | 22.50       |         |
|                                       |   |                      |                           |             |         |
| Total State, County & Local Revenues: |   | \$18,344.30          | Total Non-Local Revenues: |             | \$98.46 |

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



12/8/2022