

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Certified Copies	Certified Copies	20	230.00
	Vital Records	Marriage License Fee	6	105.00
		Sub-Total:		\$335.00
A12551	Misc. Fees	Misc. Fees	1	100.00
		Sub-Total:		\$100.00
A2001	Parks& Recreation	Activity Fees	1	50.00
		Sub-Total:		\$50.00
A20011	Building Rentals	Building Rentals	12	1,000.00
		Sub-Total:		\$1,000.00
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	1,150.00
		Sketch Site Plan Fee	6	1,500.00
	Subdivision Fees	Subd. Sketch Plan Fee	1	120.00
		Sub-Total:		\$2,770.00
A2501	Licenses	Theatre	2	1,000.00
		Sub-Total:		\$1,000.00
A2544	Dog Licensing	Female, Spayed	12	168.00
		Female, Unspayed	5	85.00
		Male, Neutered	7	98.00
		Male, Unneutered	1	17.00
		Replacement Tags	1	5.00
	Senior Discount	Senior Discount	11	-86.00
		Sub-Total:		\$287.00
A2555	Codes and Zones	Sign Permit	1	100.00
	Permits	Building Permits	6	2,160.00
	Zoning Comp Letters	Zoning Comp. Letters	1	50.00
		Sub-Total:		\$2,310.00
T2001	Ordinance Permits	Subdivision Recreation Fee	1	1,500.00
		Sub-Total:		\$1,500.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$9,502.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			37.00
Amount paid to:	State Health Dept. for Marriage Licenses			135.00
Total State, County & Local Revenues:				\$9,674.00
Total Non-Local Revenues:				\$172.00

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 1/6/2023