

Account#	Account Description	Fee Description	Qty	Local Share
A 2192	Masoleum Services	Cemetary Services	2	1,050.00
		Sub-Total:		\$1,050.00
A1255	Certified Copies	Certified Copies	49	550.00
	Conservation	Conservation	3	6.42
	Vital Records	Marriage License Fee	5	87.50
		Sub-Total:		\$643.92
A12551	Misc. Fees	Misc. Fees	1	200.00
		Sub-Total:		\$200.00
A1560	Home Inspection	Home Inspection	1	40.00
		Sub-Total:		\$40.00
A2001	Parks & Recreation	Kayaking	5	100.00
	Parks& Recreation	Activity Fees	22	855.00
		Sub-Total:		\$955.00
A20011	Building Rentals	Building Rentals	13	1,100.00
		Sub-Total:		\$1,100.00
A2110	Board of Appeals	Board of Appeals	5	750.00
		Sub-Total:		\$750.00
A2115	Site Plan Fee	Detailed Preliminary Plan Site Plan Fee	3	725.00
	Subdivision Fees	Subd. Sketch Plan Fee	1	360.00
		Sub-Total:		\$1,085.00
A2501	Licenses	Carnival	1	300.00
		Peddler's License	1	250.00
		Sub-Total:		\$550.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	36	504.00
		Female, Unspayed	8	136.00
		Male, Neutered	29	434.00
		Male, Unneutered	6	102.00
	Senior Discount	Senior Discount	26	-208.00
		Sub-Total:		\$968.00
A2555	Codes and Zones	Sign Permit	2	122.00
	Permits	Building Permits	40	22,783.02
	Zoning Comp Letters	Zoning Comp. Letters	2	350.00
		Sub-Total:		\$23,255.02
T8501	Michigan Bumper Stickers	Sticker	2	2.46
	Michigan T-Shirts	T-Shirt	71	568.00
		Sub-Total:		\$570.46

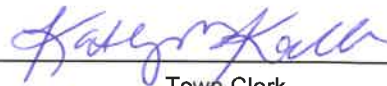
Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$31,167.40
Amount paid to:	NYS Ag. & Markets for spay/neuter program			109.00
Amount paid to:	NYS Environmental Conservation			83.58
Amount paid to:	State Health Dept. for Marriage Licenses			112.50
Total State, County & Local Revenues:			\$31,472.48	
Total Non-Local Revenues:				\$305.08

To the Supervisor:

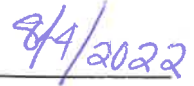
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Katie Kalluche, Town Clerk, Town of Plattsburgh, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date



Town Clerk



Date