

Account#	Account Description	Fee Description	Qty	Local Share
A 2192	Masoleum Services	Cemetary Services	3	1,440.00
		Sub-Total:		\$1,440.00
A1255	Certified Copies	Certified Copies	13	260.00
	Conservation	Conservation	7	16.01
	Genealogical Services	Genealogical Services	1	22.00
	Town Clerk	Copies FOIL etc	1	60.00
	Vital Records	Marriage License Fee	6	105.00
		Sub-Total:		\$463.01
A1560	Home Inspection	Home Inspection	1	40.00
		Sub-Total:		\$40.00
A2001	Parks & Recreation	Kayaking	3	130.00
	Parks& Recreation	Activity Fees	14	590.00
		Sub-Total:		\$720.00
A20011	Building Rentals	Building Rentals	20	1,840.00
		Sub-Total:		\$1,840.00
A2110	Board of Appeals	Board of Appeals	5	625.00
		Sub-Total:		\$625.00
A2115	Subdivision Fees	Subd. Sketch Plan Fee	1	120.00
		Sub-Total:		\$120.00
A2544	Dog Licensing	Female, Spayed	35	504.00
		Female, Unspayed	4	102.00
		Male, Neutered	28	404.00
		Male, Unneutered	7	119.00
		Replacement Tags	1	5.00
	Senior Discount	Senior Discount	27	-207.00
		Sub-Total:		\$927.00
A2555	Codes and Zones	Sign Permit	3	264.00
	Ordinance Permits	Inspection Fees	1	40.00
	Permits	Building Permits	42	8,584.80
	Zoning Comp Letters	Zoning Comp. Letters	3	150.00
		Sub-Total:		\$9,038.80
T2001	Subdivision Fees	Subd. Preliminary Plan Fee	1	150.00
		Sub-Total:		\$150.00
T8501	Michigan Bumper Stickers	Sticker	11	13.53
	Michigan T-Shirts	T-Shirt	5	40.00
		Sub-Total:		\$53.53

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$15,417.34
Amount paid to:	NYS Ag. & Markets for spay/neuter program			105.00
Amount paid to:	NYS Environmental Conservation			247.99
Amount paid to:	State Health Dept. for Marriage Licenses			135.00
Total State, County & Local Revenues:				\$15,905.33
Total Non-Local Revenues:				\$487.99

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


 9/2/2022