Clerk's Monthly Report
May 01, 2026 - May 31, 2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage License	Marriage License	1	17.50
			Sub-Total:	**$17.50**
A1560	Misc. Fees/sales	Building Permit	1	50.00
		Demolition Permit	1	50.00
		Issue Permit	22	2,275.00
		Permit Renewal	1	325.00
		Prospect	1	25.00
		Septic Permit - New	1	40.00
			Sub-Total:	**$2,765.00**
A1601	Genealogical Search	Genealogical Search	2	44.00
	Misc. Fees/sales	Certified Copy - Death	1	10.00
			Sub-Total:	**$54.00**
A2001	Parks & Rec Revenue	Adventure Crew	51	3,825.00
		Park Pals	129	6,450.00
		Swim Lessons	14	700.00
			Sub-Total:	**$10,975.00**
A2025		Pavilion: Non-Resident Deposit	3	-450.00
		Pavilion: Resident Deposit	7	-600.00
		PMR : Resident Deposit	4	-400.00
	Pavilion Deposit - Non-Resident	Pavilion Deposit - Non-Resident	3	450.00
	Pavilion Deposit - Resident	Pavilion Deposit - Resident	7	600.00
	Pavilion Fee	Application Fee	7	300.00
	Pavilion Fee - Non-Resident	Application Fee - Non-Resident	3	450.00
	Public Meeting Room Use	PMR - Resident Deposit	4	400.00
		PMR - Resident Fee	4	200.00
			Sub-Total:	**$950.00**
A2110	Planning & Zoning	Site Plan Review	1	25.00
		Zoning Permit	27	405.00
			Sub-Total:	**$430.00**
A2192	Burial	Burial	5	2,950.00
	Foundation	Foundation	2	672.00
			Sub-Total:	**$3,622.00**
A2544	Dog Licensing	Female, Spayed	8	48.00
		Female, Unspayed	1	12.00
		Male, Neutered	10	60.00
		Male, Unneutered	3	36.00
			Sub-Total:	**$156.00**

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Account#	Account Description	Fee Description	Qty	Local Share
		Total Local Shares Remitted:		**$18,969.50**
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	State Health Dept. for Marriage Licenses			22.50
Total State, County & Local Revenues:	**$19,022.00**	**Total Non-Local Revenues:**		**$52.50**

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, Rachel I. Bunker, Town Clerk, Town of Trenton 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