

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	22	1,046.63
		Other Clerk Revenue		
		Bid Checks	15	750.00
		Photocopies	1	8.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	11	447.00
			Sub-Total:	\$2,301.63
A1603	Vital Statistics	Birth Certified Copy	0	0.00
		Death Certified Copy	84	840.00
		Marriage Certified Copy	67	670.00
		Marriage License	53	397.50
			Sub-Total:	\$1,907.50
A2110	Zoning Fees	Zoning Board of Appeals	7	1,050.00
			Sub-Total:	\$1,050.00
A2115	Planning Fees	Site Plan Review	2	750.00
			Sub-Total:	\$750.00
A2530	Racing & Wagering Fees	Games of Chance License	4	40.00
			Sub-Total:	\$40.00
A2540	Racing & Wagering Fees	Bingo Proceeds	22	337.37
			Sub-Total:	\$337.37
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	6	350.00
	Dog Licensing	Female, Spayed	246	2,460.00
		Female, Unspayed	14	210.00
		Male, Neutered	232	2,312.50
		Male, Unneutered	31	465.00
	Senior Discount	Replacement Tags	4	12.00
		Male, Neutered	1	0.00
	Senior Discount	80	-600.00	
			Sub-Total:	\$5,249.50
A2555	Building Permits	Building Application	117	19,312.65
		Sign Permit	14	1,465.50
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	800.00
			Sub-Total:	\$21,578.15
A2565	Plumbing Fees	Plumbing Plans	24	1,682.50
			Sub-Total:	\$1,682.50
A631	Due to Other Governments	EZPass Sales	19	475.00
			Sub-Total:	\$475.00

