

Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	7	14,500.00
		Sub-Total:		\$14,500.00
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	19	73.68
	Other Clerk Revenue	Bid Checks	10	500.00
		EZPass Sales	4	100.00
		Fire Alarm 2nd to 6th	7	350.00
		Forfeited Bid Checks	1	50.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	4	581.00
		Tax Receipt Copy	1	3.00
		Sub-Total:		\$1,707.68
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	108	1,100.00
		Marriage Certified Copy	58	580.00
		Marriage License	44	330.00
		Sub-Total:		\$2,030.00
A2110	Zoning Fees	Zoning Board of Appeals	7	1,050.00
		Sub-Total:		\$1,050.00
A2115	Planning Fees	Site Plan Review	1	600.00
		Sub-Total:		\$600.00
A2530	Racing & Wagering Fees	Games of Chance Proceeds	1	201.43
		Sub-Total:		\$201.43
A2540	Racing & Wagering Fees	Bingo Proceeds	15	279.40
		Sub-Total:		\$279.40
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	7	560.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	272	2,720.00
		Female, Unspayed	24	360.00
		Male, Neutered	221	2,210.00
		Male, Unneutered	38	570.00
		Replacement Tags	6	18.00
	Senior Discount	Senior Discount	85	-637.50
		Sub-Total:		\$5,860.50
A2555	Building Permits	Building Application	149	34,317.38
		Sign Permit	16	3,946.40
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	6	600.00
		Sub-Total:		\$38,963.78
A2565	Plumbing Fees	Plumber's License	4	0.00

*added to
figure on
Page 2.*

