

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
			Sub-Total:	\$100.00
A1255	Conservation	Conservation	11	167.90
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Fire Alarm 6th & Over	2	200.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	19	320.00
		Snow Plow/Snow Removal Permit	17	425.00
	Total Town Clerk Fees	Garbage/Recycling Totes	1	45.00
			Sub-Total:	\$1,507.90
A1603	Vital Statistics	Death Certified Copy	89	990.00
		Marriage Certified Copy	15	150.00
		Marriage License	7	52.50
			Sub-Total:	\$1,192.50
A2110	Zoning Fees	Zoning Board of Appeals	4	600.00
			Sub-Total:	\$600.00
A2115	Planning Fees	Rezoning Applications	1	175.00
			Sub-Total:	\$175.00
A2540	Racing & Wagering Fees	Bingo Proceeds	11	317.44
			Sub-Total:	\$317.44
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	3	400.00
	Dog Licensing	Female, Spayed	84	840.00
		Female, Unspayed	3	45.00
		Male, Neutered	72	720.00
		Male, Unneutered	10	150.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	29	-217.50
			Sub-Total:	\$1,963.50
A2555	Building Permits	Building Application	47	5,279.27
		Sign Permit	9	754.50
			Sub-Total:	\$6,033.77
A2565	Plumbing Fees	Plumbing Plans	15	906.50
			Sub-Total:	\$906.50
A631	Due to Other Governments	EZPass Sales	1	25.00
			Sub-Total:	\$25.00
A32	Trust & Agency	Recreation Fee	1	225.00
			Sub-Total:	\$225.00

