

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	5	2,000.00
		Sub-Total:		\$2,000.00
A1255	Conservation	Conservation	20	73.67
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Freedom of Information	3	0.75
		Garbage/Recycling Totes	5	340.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	2	271.00
		Town I.D. Card	11	100.00
		Sub-Total:		\$1,085.42
A1603	Vital Statistics	Birth Certified Copy	5	50.00
		Death Certified Copy	108	1,080.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	18	180.00
		Marriage License	12	90.00
		Sub-Total:		\$1,422.00
A2110	Zoning Fees	Zoning Board of Appeals	13	1,950.00
		Sub-Total:		\$1,950.00
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		Sub-Total:		\$30.00
A2540	Racing & Wagering Fees	Bingo Proceeds	18	308.96
		Sub-Total:		\$308.96
A2544	Dog License	Dog Redemption	13	780.00
	Dog Licensing	Female, Spayed	131	1,310.00
		Female, Unspayed	9	135.00
		Male, Neutered	121	1,210.00
		Male, Unneutered	18	270.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	41	-307.50
		Sub-Total:		\$3,403.50
A2555	Building Permits	Building Application	173	21,653.15
		Electrical Inspection Permit	34	5,295.00
		Sign Permit	13	1,188.75
		Truss Fee	4	116.00
		Sub-Total:		\$28,252.90
A2565	Plumbing Fees	Plumbing Exams	2	260.00
		Plumbing Plans	19	6,159.50
		Sub-Total:		\$6,419.50
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00

