

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
A1255	Conservation	Conservation	8	14.30
	Other Clerk Revenue	Calendar	13	65.00
		Freedom of Information	8	6.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	5	442.50
		Solicitor's Fee	6	1,200.00
	Total Town Clerk Fees	Garbage/Recycling Totes	3	150.00
		<b>Sub-Total:</b>		<b>\$2,027.80</b>
A1603	Vital Statistics	Death Certified Copy	103	1,120.00
		Marriage Certified Copy	16	160.00
		Marriage License	12	90.00
		<b>Sub-Total:</b>		<b>\$1,370.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	2	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
A2115	Planning Fees	Site Plan Review	5	8,150.00
		<b>Sub-Total:</b>		<b>\$8,150.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	14	150.86
		<b>Sub-Total:</b>		<b>\$150.86</b>
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	2	120.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	130	1,300.00
		Female, Unspayed	5	75.00
		Male, Neutered	92	920.00
		Male, Unneutered	14	210.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	47	-352.50
		<b>Sub-Total:</b>		<b>\$2,307.50</b>
A2555	Building Permits	Building Application	31	7,764.11
		Sign Permit	12	1,167.13
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	240.00
		<b>Sub-Total:</b>		<b>\$9,171.24</b>
A2565	Plumbing Fees	Plumbing Plans	12	675.00
		Sewer License	2	150.00
		<b>Sub-Total:</b>		<b>\$825.00</b>
A631	Due to Other Governments	EZPass Sales	7	175.00

