

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
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	880.00
		Sub-Total:		\$880.00
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	21	1,219.53
	Other Clerk Revenue	Bid Checks	2	60.00
		Fire Alarm 2nd to 6th	4	200.00
		Freedom of Information	8	2.00
		Police Alarm 4th & 5th Alarm	6	300.00
		Police Alarm 6th & Over	6	600.00
		Police Report Copy	3	632.25
		Snow Plow/Snow Removal Permit	1	25.00
		Solicitor's Fee	17	3,400.00
		Town I.D. Card	36	330.00
		Sub-Total:		\$6,768.78
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	67	670.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	68	680.00
		Marriage License	52	390.00
		Sub-Total:		\$1,794.00
A2110	Zoning Fees	Zoning Board of Appeals	6	900.00
		Sub-Total:		\$900.00
A2115	Planning Fees	Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2530	Racing & Wagering Fees	Games of Chance License	1	10.00
		Games of Chance Proceeds	1	386.36
		Sub-Total:		\$396.36
A2540	Racing & Wagering Fees	Bingo Proceeds	11	230.65
		Sub-Total:		\$230.65
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	8	470.00
	Dog Licensing	Female, Spayed	159	1,590.00
		Female, Unspayed	8	120.00
		Male, Neutered	153	1,530.00
		Male, Unneutered	25	375.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	55	-412.50
		Sub-Total:		\$3,707.50
A2555	Building Permits	Building Application	144	30,757.90