

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	10	15,792.00
		Sub-Total:		\$15,792.00
A1255	Conservation	Conservation	18	55.20
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Food Truck license	1	50.00
		Freedom of Information	1	54.75
		Garbage/Recycling Totes	15	730.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	2	439.50
		Solicitor's Fee	8	600.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$2,179.45
A1603	Vital Statistics	Death Certified Copy	133	1,305.00
		Genealogical Search	3	66.00
		Marriage Certified Copy	33	330.00
		Marriage License	15	112.50
		Sub-Total:		\$1,813.50
A2110	Zoning Fees	Zoning Board of Appeals	8	1,280.00
		Sub-Total:		\$1,280.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Sub-Total:		\$300.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	178.55
		Sub-Total:		\$178.55
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	6	340.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	131	1,310.00
		Female, Unspayed	20	300.00
		Male, Neutered	137	1,370.00
		Male, Unneutered	15	225.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	53	-397.50
		Sub-Total:		\$3,179.50
A2555	Building Permits	Building Application	160	30,679.15
		Electrical Inspection Permit	54	9,800.00
		Electrical Reinspection	2	120.00
		Electrician License	3	400.00
		Sign Permit	13	1,860.25
		Truss Fee	1	4.00
		Sub-Total:		\$42,863.40
A2565	Plumbing Fees	Plumbing Plans	22	1,231.50

