

Town Clerk Annual Report
January 01, 2019 - December 31, 2019

15/2020

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$291.49
1540	Racing & Wagering Fees	Bingo License	90	675.00
		Bingo Proceeds	130	1,951.60
			Sub-Total:	\$2,626.60
2544	Dog License	Dog Adoption	8	160.00
		Dog Redemption	40	2,090.00
	Dog Licensing	Exempt Dogs	8	0.00
		Female, Spayed	1820	18,200.00
		Female, Unspayed	132	1,980.00
		Male, Neutered	1706	17,060.00
		Male, Unneutered	206	3,090.00
		Replacement Tags	30	90.00
		Senior Discount	848	-6,360.00
			Sub-Total:	\$36,310.00
A2555	Building Permits	Building Application	1254	221,257.20
		Dumping Permits GF	2	1,000.00
		Electrical Inspection Permit	625	90,461.20
		Electrical Reinspection	15	640.00
		Electrician License	216	21,725.00
		Sign Permit	88	13,058.09
		Top Soil Removal	2	1,050.00
		Truss Fee	2	8.00
			Sub-Total:	\$349,199.49
A2565	Plumbing Fees	Plumber's License	104	13,000.00
		Plumbing Exams	6	780.00
		Plumbing Plans	269	16,981.50
		Sewer Exams	1	100.00
		Sewer License	11	825.00
			Sub-Total:	\$31,686.50
A631	Due to Other Governments	EZPass Sales	53	1,325.00
			Sub-Total:	\$1,325.00
TA31	Trust & Agency	Street Cuts TA	8	2,000.00
			Sub-Total:	\$2,000.00
TA32	Trust & Agency	Recreation Fee	32	8,850.00
			Sub-Total:	\$8,850.00

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10/5/2020

Account#	Account Description	Fee Description	Qty	Local Share
03.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	5	7,620.00
		Sub-Total:		\$7,620.00
03.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	4	400.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	17	1,700.00
		Sub-Total:		\$2,100.00
03.2108.0025	Sanitary Sewer #08 Sewer Taps	Sewer Tap W.S #08	1	240.00
		Sub-Total:		\$240.00
03.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	14	18,592.00
		Sub-Total:		\$18,592.00
03.2115.0025	Sanitary Sewer #15 Sewer Taps	Sewer Tap W.S #15	1	880.00
		Sub-Total:		\$880.00
A1255	Conservation	Conservation	189	2,095.86
	Other Clerk Revenue	Bid Checks	12	580.00
		Fire Alarm 2nd to 6th	27	1,350.00
		Fire Alarm 6th & Over	3	300.00
		Food Truck license	11	425.00
		Freedom of Information	4.25	121.25
		Garbage/Recycling Totes	112	5,610.00
		Photocopies	445	121.00
		Police Alarm 4th & 5th Alarm	31	1,550.00
		Police Alarm 6th & Over	13	1,300.00
		Police Report Copy	402	5,345.75
		Snow Plow/Snow Removal Permit	49	1,225.00
		Solicitor's Fee	99	7,425.00
		Street Cuts GF	8	400.00
		Zoning Map	1	2.50
		Sub-Total:		\$27,851.36
A1603	Vital Statistics	Birth Certified Copy	7	70.00
		Death Certified Copy	1322	13,110.00
		Genealogical Search	14	308.00
		Marriage Certified Copy	499	4,950.00
		Marriage License	240	1,800.00
		Sub-Total:		\$20,238.00
A2110	Zoning Fees	Zoning Board of Appeals	69	10,240.00
		Sub-Total:		\$10,240.00
A2115	Planning Fees	Home Occupancy Permit	1	50.00
		Rezoning Applications	7	2,060.00
		Site Plan Review	18	17,775.00
		Sub-Total:		\$19,885.00
A2530	Racing & Wagering Fees	Bell Jar License	10	100.00
		Games of Chance License	6	60.00
		Games of Chance Proceeds	1	121.49
		Raffle License	1	10.00

