

Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	14,656.00
		Sub-Total:		\$14,656.00
A1255	Conservation	Conservation	8	6.92
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Garbage/Recycling Totes	3	140.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	53	530.00
		Snow Plow/Snow Removal Permit	5	125.00
		Solicitor's Fee	6	450.00
		Sub-Total:		\$1,751.92
A1603	Vital Statistics	Birth Certified Copy	4	40.00
		Death Certified Copy	178	1,750.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	25	250.00
		Marriage License	7	52.50
		Sub-Total:		\$2,114.50
A2110	Zoning Fees	Zoning Board of Appeals	6	800.00
		Sub-Total:		\$800.00
A2115	Planning Fees	Rezoning Applications	1	350.00
		Site Plan Review	1	150.00
		Sub-Total:		\$500.00
A2530	Racing & Wagering Fees	Raffle License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo License	24	180.00
		Bingo Proceeds	21	111.75
		Sub-Total:		\$291.75
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	1	50.00
	Dog Licensing	Female, Spayed	126	1,260.00
		Female, Unspayed	6	90.00
		Male, Neutered	102	1,020.00
		Male, Unneutered	13	195.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	53	-397.50
		Sub-Total:		\$2,269.50
A2555	Building Permits	Building Application	38	7,458.75
		Electrical Inspection Permit	29	3,222.80
		Electrical Reinspection	2	80.00
		Electrician License	42	4,200.00
		Sign Permit	1	140.00
		Sub-Total:		\$15,101.55
A2565	Plumbing Fees	Plumber's License	20	2,500.00

