

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	7	2,570.00
		Sub-Total:		\$2,570.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	18	1,800.00
		Sub-Total:		\$1,800.00
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	400.00
		Sub-Total:		\$400.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	4	1,820.00
		Sub-Total:		\$1,820.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	4	1,600.00
		Sub-Total:		\$1,600.00
A1255	Conservation	Conservation	200	2,390.34
	Other Clerk Revenue	Amusement Licenses	1	76.00
		Bid Checks	22	1,050.00
		Fire Alarm 2nd to 6th	27	1,350.00
		Fire Alarm 6th & Over	11	1,100.00
		Freedom of Information	112	107.00
		Garbage/Recycling Totes	34	1,790.00
		Photocopies	10	40.00
		Police Alarm 4th & 5th Alarm	31	1,550.00
		Police Alarm 6th & Over	6	600.00
		Police Report Copy	85	4,348.45
		Pool Pass	11	745.00
		Snow Plow/Snow Removal Permit	44	1,100.00
		Solicitor's Fee	105	7,425.00
		Street Cuts GF	1	50.00
		Town I.D. Card	794	7,700.00
		Zoning Map	2	5.00
		Sub-Total:		\$31,426.79
A1603	Vital Statistics	Birth Certified Copy	5	50.00
		Death Certified Copy	1296	12,776.00
		Genealogical Search	11	242.00
		Marriage Certified Copy	457	4,550.00
		Marriage License	294	2,205.00
		Sub-Total:		\$19,823.00
A2110	Zoning Fees	Zoning Board of Appeals	74	10,620.00
		Sub-Total:		\$10,620.00
A2115	Planning Fees	Home Occupancy Permit	1	125.00
		Rezoning Applications	15	6,960.00
		Site Plan Review	7	7,100.00
		Sub-Total:		\$14,185.00
A2530	Racing & Wagering Fees	Bell Jar License	10	100.00
		Games of Chance License	9	90.00
		Games of Chance Proceeds	1	414.30

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		Raffle License	6	60.00
		Sub-Total:		\$664.30
A2540	Racing & Wagering Fees	Bingo License	107	802.50
		Bingo Proceeds	140	2,191.17
		Sub-Total:		\$2,993.67
A2544	Dog License	Dog Redemption	112	6,980.00
		Dog Release-Dead	2	40.00
	Dog Licensing	Exempt Dogs	4	0.00
		Female, Spayed	1882	18,820.00
		Female, Unspayed	136	2,040.00
		Male, Neutered	1696	16,960.00
		Male, Unneutered	247	3,705.00
		Replacement Tags	25	75.00
	Senior Discount	Senior Discount	768	-5,760.00
		Sub-Total:		\$42,860.00
A2555	Building Permits	Building Application	1396	154,756.76
		Certificate of Occupancy	1	100.00
		Electrical Inspection Permit	598	84,048.00
		Electrical Reinspection	12	480.00
		Electrician License	222	23,000.00
		Lot Fees	9	900.00
		Sign Permit	125	17,346.00
		Truss Fee	27	224.00
		Sub-Total:		\$280,854.76
A2565	Plumbing Fees	Plumber's License	85	10,575.00
		Plumbing Exams	5	745.00
		Plumbing Plans	173	10,946.00
		Sewer License	10	750.00
		Sub-Total:		\$23,016.00
A631	Due to Other Governments	EZPass Sales	37	925.00
		Sub-Total:		\$925.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
		Sub-Total:		\$250.00
TA32	Trust & Agency	Recreation Fee	29	7,025.00
		Sub-Total:		\$7,025.00

