

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	6	32,092.00
		Sub-Total:		\$32,092.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	10	28.42
	Other Clerk Revenue	Garbage/Recycling Totes	20	975.00
		Police Report Copy	34	340.00
		Sub-Total:		\$1,343.42
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	125	1,210.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	23	220.00
		Marriage License	16	120.00
		Sub-Total:		\$1,582.00
A2110	Zoning Fees	Zoning Board of Appeals	10	1,600.00
		Sub-Total:		\$1,600.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	2	1,000.00
		Sub-Total:		\$1,300.00
A2540	Racing & Wagering Fees	Bingo Proceeds	6	72.32
		Sub-Total:		\$72.32
A2544	Dog License	Dog Redemption	8	330.00
	Dog Licensing	Female, Spayed	237	2,370.00
		Female, Unspayed	10	150.00
		Male, Neutered	245	2,450.00
		Male, Unneutered	21	315.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	134	-1,005.00
		Sub-Total:		\$4,616.00
A2555	Building Permits	Building Application	197	23,347.05
		Electrical Inspection Permit	77	9,801.30
		Electrician License	2	200.00
		Sign Permit	9	2,213.00
		Sub-Total:		\$35,561.35
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	22	1,297.00
		Sub-Total:		\$1,422.00
A631	Due to Other Governments	EZPass Sales	2	50.00
		Sub-Total:		\$50.00

