

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
			Sub-Total:	\$100.00
A1255	Conservation	Conservation	2	38.11
	Other Clerk Revenue	Bid Checks	9	270.00
		Fire Alarm 2nd to 6th	1	50.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	19	190.00
		Snow Plow/Snow Removal Permit	6	150.00
		Solicitor's Fee	14	1,050.00
			Sub-Total:	\$1,998.11
A1603	Vital Statistics	Birth Certified Copy	3	30.00
		Death Certified Copy	126	1,355.00
		Marriage Certified Copy	56	570.00
		Marriage License	41	307.50
			Sub-Total:	\$2,262.50
A2110	Zoning Fees	Zoning Board of Appeals	6	960.00
			Sub-Total:	\$960.00
A2115	Planning Fees	Rezoning Applications	1	175.00
			Sub-Total:	\$175.00
A2544	Dog License	Dog Redemption	1	30.00
	Dog Licensing	Female, Spayed	147	1,470.00
		Female, Unspayed	9	135.00
		Male, Neutered	151	1,510.00
		Male, Unneutered	19	285.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	82	-615.00
			Sub-Total:	\$2,821.00
A2555	Building Permits	Building Application	152	10,785.61
		Electrical Inspection Permit	48	5,894.80
		Sign Permit	9	1,954.25
			Sub-Total:	\$18,634.66
A2565	Plumbing Fees	Plumbing Plans	28	2,060.50
			Sub-Total:	\$2,060.50
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
TA32	Trust & Agency	Recreation Fee	1	225.00
			Sub-Total:	\$225.00

