

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	2	2,200.00
		Sub-Total:		\$2,200.00
A1255	Conservation	Conservation	5	42.21
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	2	100.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	4	400.00
		Police Report Copy	30	300.00
		Snow Plow/Snow Removal Permit	20	525.00
		Solicitor's Fee	2	150.00
		Sub-Total:		\$1,817.21
A1603	Vital Statistics	Death Certified Copy	155	1,680.00
		Marriage Certified Copy	24	230.00
		Marriage License	6	45.00
		Sub-Total:		\$1,955.00
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
		Sub-Total:		\$800.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	1,150.00
		Sub-Total:		\$1,450.00
A2544	Dog License	Dog Redemption	5	230.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	81	810.00
		Female, Unspayed	6	90.00
		Male, Neutered	85	850.00
		Male, Unneutered	9	135.00
	Senior Discount	Senior Discount	33	-247.50
		Sub-Total:		\$1,867.50
A2555	Building Permits	Building Application	66	10,740.65
		Electrical Inspection Permit	59	9,627.20
		Electrical Reinspection	1	40.00
		Electrician License	37	3,700.00
		Sign Permit	1	58.50
		Sub-Total:		\$24,166.35
A2565	Plumbing Fees	Plumber's License	14	1,750.00
		Plumbing Plans	21	1,220.50
		Sewer License	4	300.00
		Sub-Total:		\$3,270.50
A631	Due to Other Governments	EZPass Sales	17	425.00

