

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	4	1,737.84
		<b>Sub-Total:</b>		<b>\$1,737.84</b>
A1255	Conservation	Conservation	1	0.28
	Marriage Lic.	MARRIAGE LICENSE FEE	4	70.00
	Town Clerk Fees	Bank Fee - Returned Check	1	20.00
		Certified Copies	10	100.00
		Passport App Execution Fee	8	280.00
		Passport Expedited Mail Fee	2	53.90
		Passport Photo Fee	12	180.00
		Town Maps	1	15.00
		<b>Sub-Total:</b>		<b>\$719.18</b>
A2099	Other Culture & Recreation	Park Pavilion	7	175.00
		<b>Sub-Total:</b>		<b>\$175.00</b>
A2110	Zoning Fees	Public Hearing Fee	3	375.00
		<b>Sub-Total:</b>		<b>\$375.00</b>
A2115	Planning Board Fees	Commercial Site Plan Review Fee	1	300.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Site Plan Application Fee	1	100.00
		<b>Sub-Total:</b>		<b>\$625.00</b>
A2530	WAGERING FEES	Bell Jar Licenses	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	18	126.00
		Female, Unspayed	1	17.00
		Male, Neutered	27	189.00
		Male, Unneutered	3	51.00
		<b>Sub-Total:</b>		<b>\$383.00</b>
A2555	Building Permits	Accessory Structure Permit Fee	1	180.00
		Addition/Alteration Permit Fee	3	1,275.00
		Demolition Permit Fee	1	125.00
		Generator Permit Fee	2	130.00
		Roof Permit Fee	3	225.00
		Sign Permit Fee	1	18.00
		Solar Permit Fee	1	1,050.00
		<b>Sub-Total:</b>		<b>\$3,003.00</b>
A2590	Business Permits	Contractor License	8	800.00
		<b>Sub-Total:</b>		<b>\$800.00</b>
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	9	218.20

