

Account#	Account Description	Fee Description	Qty	Local Share
A00-9060-800	Medical Insurance	Health Insurance Payment	1	731.72
		Sub-Total:		\$731.72
A1255	Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
	Town Clerk Fees	Certified Copies	3	30.00
		Passport App Execution Fee	22	770.00
		Passport Photo Fee	25	375.00
		Sub-Total:		\$1,227.50
A2099	Other Culture & Recreation	Park Pavilion	6	150.00
		Winter Recreation Program	7	70.00
		Sub-Total:		\$220.00
A2110	Zoning Fees	Public Hearing Fee	2	250.00
		Sub-Total:		\$250.00
A2115	Planning Board Fees	Minor Subdivision Application Fee	1	60.00
		Minor Subdivision Final Plat Fee	1	50.00
		Minor Subdivision Sketch Plan Fee	1	60.00
		Public Hearing Fee	1	125.00
		Short Environmental Assessment Form	1	100.00
		Sub-Total:		\$395.00
A2544	Dog Licensing	Female, Spayed	20	140.00
		Male, Neutered	25	175.00
		Male, Unneutered	2	34.00
	Late Fee	Late Fee	1	25.00
		Sub-Total:		\$374.00
A2555	Building Permits	Accessory Structure Permit Fee	1	50.00
		Generator Permit Fee	4	260.00
		Roof Permit Fee	2	150.00
		Single Family Dwelling Permit Fee	8	9,562.00
		Sub-Total:		\$10,022.00
A2590	Business Permits	Contractor License	10	1,000.00
		Sub-Total:		\$1,000.00
A2591	Farm Mkt Business Permits	Farmers Market Full-Time Vendor	1	195.00
		Sub-Total:		\$195.00
A690	Deposited to Gen Acct#10044881	Court Monthly Receipts	2	0.00
		Sub-Total:		\$0.00
DA2770	Misc. Curb Cuts	Curb Cut Inspection	7	1,400.00
		Sub-Total:		\$1,400.00
DA5110.450	Fuel	Fuel Reimbursement	1	3,179.86
		Sub-Total:		\$3,179.86
SR0-21300	Refuse & Garbage Charge	Additional Refuse Service	2	92.00
		Additional Refuse Service Renewal	1	55.00

