

B-1

Account Description	Fee Description	Account#	Qty	Local Share
	E-Z Pass		4	100.00
			Sub-Total:	\$100.00
ALL LICENSES	Film Permits	01-25-2545	2	2,000.00
			Sub-Total:	\$2,000.00
Dog Licensing	Female, Spayed	01-25-2544	15	180.00
Dog Licensing	Female, Unspayed	01-25-2544	1	18.00
Dog Licensing	Male, Neutered	01-25-2544	14	168.00
Dog Licensing	Male, Unneutered	01-25-2544	1	18.00
			Sub-Total:	\$384.00
Dog Park	Dog Park	091-1410-100-027-2705	4	80.00
			Sub-Total:	\$80.00
LOST PKG PERMIT	Lost Pkg Permits	01-15-1740	0	0.00
			Sub-Total:	\$0.00
PARKING PERMITS	Parking Transfer	01-15-1740	0	0.00
PARKING PERMITS	Res-parking-1/2 Year	01-15-1740	1	300.00
PARKING PERMITS	Res-parking-annual	01-15-1740	56	33,400.00
PARKING PERMITS	Res-parking-daily	01-15-1740	17	51.00
			Sub-Total:	\$33,751.00
TOWN CLERK FEES	Certified Copies	01-15-1255	74	765.00
			Sub-Total:	\$765.00
TOWN CLERK FEES	Film	01-25-2545	1	1,500.00
			Sub-Total:	\$1,500.00
TOWN CLERK FEES	MARRIAGE LICENSE FEE	01-25-2545	6	45.00
			Sub-Total:	\$45.00
TOWN CLERK FEES	Parking Permit - credit cards	01-15-1740	22	13,200.00
			Sub-Total:	\$13,200.00
TOWN CLERK FEES	Peddler - Food	01-25-2545	3	900.00
			Sub-Total:	\$900.00
TOWN CLERK FEES	Photo Copies	01-15-1255	194	48.50
			Sub-Total:	\$48.50
TOWN CLERK FEES	Survey	01-15-1255	1	10.00
			Sub-Total:	\$10.00
TOWN CLERK FEES	Taxi Licenses	01-25-2545	1	100.00
			Sub-Total:	\$100.00
TOWN CLERK FEES	Town Code Supp	01-15-1255	2	20.00
			Sub-Total:	\$20.00

