

Town Clerk's Report	June 1, 2026 to June 30, 2026
Town Clerk Fees	\$188.68
Dog Control Licenses	\$178.00
Dog Tags	\$33.00
Town Clerk interest	\$0.03
Decals	
Senior Recreation	\$1,020.00
Vital Stats	\$410.00
Building Rental Fees	\$715.00
Garbage Removal	\$50.00
2026 Summer Recreation Fees	\$29,600.00
Vendor Fee	\$200.00
Bails & Fines	\$5,743.00
Building Permit Fees	\$34,405.00
Misc. Building Permits- Driveway	\$60.00
Misc. Building Permits- Demo	\$100.00
Building C/O Research	\$2,750.00
Building C/O Inspection	\$300.00
Fire Code Permits	\$250.00
Fire Code Permits STRs	\$500.00
Cemetery Burials	\$700.00
Cemetery Plots	\$7,300.00
Cemetery Stake Fees	\$50.00
Youth Center Vending Machine	\$281.21
Parking Lot	\$13,881.00
Tower Rental	\$7,342.03
Charter Communications Franchise Fee	
Planning Board Fees	\$200.00
Charging Station	\$81.61
COBRA	\$1,125.05
Cannabis Sales Tax 12/2025-2/2026	\$11.49
Total General Fund	\$107,475.10
Total Highway	\$0.00
Water Rents	\$8,881.43
Sewer Rents	\$6,762.22
Sewer Interest	\$1.25
Water Interest	\$1.26
Total Water/Sewer	\$15,646.16
Cemetery Improvements	\$250.00
Community Garden	\$30.00
Police Dept. Evidence/Money Found	\$794.30
Summer Recreation	\$400.00
Total Trust and Agency	\$1,474.30
Total Capital	\$0.00
Grand Total	\$124,595.56