

Town Clerk's Report	Novembr 6,2025 thru November 26, 2025
Town Clerk Fees	\$87.50
Dog Control licenses	\$123.00
Dog Tags	\$6.00
Dog Impound Fees	\$10.00
Building Rental	\$315.00
Community Center Rental & Deposit	\$310.00
Town Clerk interest	\$0.02
Decals	\$2.10
Senior Recreation	\$1,150.00
Vital Stats	\$630.00
Police Report Money	\$45.00
Bails & Fines	\$7,344.00
Building Permit Fees	\$8,987.00
Mis. Building Permits - Demo	\$50.00
Building C/O Research	\$1,250.00
Cemetery Burial	\$900.00
Youth Center	\$178.73
Youth Center Grant	\$1,500.00
Parking Lot	\$3,930.00
Tower Rental	\$7,257.85
Planning Board	\$4,575.00
Charging Station	\$139.97
Charter Communications Franchise Fees	\$29,863.23
COBRA	\$315.71
Total General Fund	\$68,970.11
Gas - Fire Department	\$970.80
Recycled Steel	\$1,139.40
Total Highway	\$2,110.20
Water Rents	\$49,247.59
Sewer Rents	\$55,537.57
Sewer Interest	\$0.30
Water Interest	\$0.30
Water Special Reads	\$37.50
Sewer Special Reads	\$12.50
Total Water/Sewer	\$104,835.76

Total Trust and Agency	\$0.00
Total Capital	\$0.00
Grand Total	\$175,916.07