

Town Clerk's Report	July 1, 2026 to July 31, 2026
Town Clerk Fees	\$458.48
Dog Control Licenses	\$126.00
Dog Tags	\$9.00
Town Clerk interest	\$0.03
Decals	
Senior Recreation	\$1,190.00
Vital Stats	\$520.00
Building Rental Fees	\$1,975.00
Return of Insurance Premium	\$202.00
2026 Summer Recreation Fees	\$13,750.00
2026 Property Tax - Interest & Penalties	\$72,825.99
Bails & Fines	\$6,833.00
Accident Report Money	\$80.00
Stop DWI 05/26 to 06/26	\$821.20
Building Permit Fees	\$51,990.00
Misc. Building Permits- Signs	\$50.00
Misc. Building Permits- Demo	\$1,300.00
Building C/O Research	\$2,625.00
Building C/O Inspection	
Fire Code Permits	\$75.00
Fire Code Permits STRs	\$875.00
Returned Check Fees	\$50.00
Cemetery Burials	\$3,400.00
Cemetery Plots	\$2,450.00
Cemetery Stake Fees	\$50.00
Youth Center Vending Machine	\$922.14
Parking Lot	\$12,630.00
Tower Rental	\$7,342.03
Charter Communications Franchise Fee	
Planning Board Fees	\$475.00
Charging Station	\$124.65
COBRA	\$3,643.18
Cannabis Sales Tax 12/2025-2/2026	\$724.70
Mortgage Tax 10/1/25-3/31/26	\$191,417.49
Total General Fund	\$378,934.89
Total Highway	\$0.00
Water Rents	\$2,883.11
Sewer Rents	\$4,698.60
Water Special Reads	\$37.50
Sewer Interest	\$0.02
Water Interest	\$0.03
Total Water/Sewer	\$7,619.26
Cemetery Improvements	\$20.00
Hudsonia- Planning Board Escrow for overpayment - Zena Development	\$450.00
Comeau Stewardship	\$40.00
Summer Recreation	\$900.00
Total Trust and Agency	\$1,410.00
Total Capital	\$0.00
Grand Total	\$387,964.15