

TOWN CLERK

MARCH FEES 2020

ACCOUNTS RECEIVABLE

ACCOUNTS PAYABLE

DOG FEES	n/a*	TOWN CONVEYANCE	\$9,957.01
COPIES	\$966.50	TOWN LOCIP	\$288.00
MISCELLANEOUS FEES		TOWN MISCELLANEOUS	\$4,907.50
BURIALS, CREMATION,		STATE \$127 FEE	\$1,651.00
NOTARIS, LIQUOR PERMITS		STATE \$110 FEE	\$1,430
TRADE NAMES		STATE HISTORIC DOCUMENTS	\$768.00
MARRIAGES, RECORDING FEES		STATE COMMUNITY INVESTMENT	
TOTAL	n/a*	ACCOUNT	\$3,456.00
TOWN CONVEYANCE	\$9,957.01	STATE MARRIAGE QUARTERLY	\$0.00
TOWN LOCIP	\$288.00		
RECORDING FEES	\$3,759.00		

(TOWN MISCELLANEOUS FEES INCLUDE ADDITIONAL FEES ADDED TO THE RECORDING FEES)

*n/a - Not available - combining March and April

Perht #
8 pgs

HE CT Demolition Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
Draft	01/14/20	75.00	69665224	14 PEACH ORCHARD RD	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	65.00
Subtotals		75.00												
Unique # of Permits: 1														
Unique # of Voids (*): 0														
Cost of Construction:					2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	65.00

HE CT Electrical Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
19-30E	12/30/19	71.04	68920635	35 BEACH DR	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	60.00
20-1E	01/03/20	30.26	CK 432	220 COOK RD	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	20.00
20-2E	01/03/20	50.52	69173029	72 KLEIN DR	1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	40.00
20-4E	01/07/20	91.56	69313744	1 ROSEWOOD DR	5,314.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	80.00
20-5E	01/07/20	60.78	69314554	84 SALEM RD	2,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	50.00
20-3E	01/07/20	30.26	69343648	26 MARIA HOTCHKISS R	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	20.00
20-6E	01/14/20	81.30	69665533	27 TROTTERS WAY	4,995.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	70.00
20-8E	01/17/20	91.56	CK 25748	47 TAMARACK CT	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	80.00
20-7E	01/17/20	91.56	CK 25748	45 TAMARACK CT	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	80.00
20-9E	01/21/20	60.78		23 SCOTT RD	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	50.00
20-10E	01/28/20	60.78	CK 5005	43 WOODCREST DR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	50.00

Subtotals 720.40
 Unique # of Permits: 11
 Unique # of Voids (*): 0
 Cost of Construction: 38,454.00
 Refund: 0.00
 Radon: 0.00
 Roadcut: 0.00
 Cert: 0.00
 COFee: 0.00
 Zoning: 0.00
 State: 10.40
 Point: 110.00
 TownFee: 600.00

HE CT Mechanical Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
19-23M	12/30/19	777.48	68879827	27 TROTTERS WAY	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12.48	10.00	755.00
20-1M	01/08/20	182.34	CK 1970	20 HYDELOR AVE	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	170.00
20-2M	01/15/20	50.26	CK 9125	26 GREENWOOD DR	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	40.00
20-3M	01/21/20	50.26		23 SCOTT RD	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	40.00
Subtotals		1,060.34												
Unique # of Permits:		4												
Unique # of Voids (*):		0												
				Cost of Construction:	57,600.00	0.00	0.00	0.00	0.00	0.00	0.00	15.34	40.00	1,005.00

HE CT Plumbing Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
20-1P	12/31/19	151.82	68977441	51 TAMARACK CT	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	140.00
20-2P	12/31/19	151.82	68977952	49 TAMARACK CT	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	140.00
20-3P	01/07/20	90.78	69343444	26 MARIA HOTCHKISS R	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	80.00
20-4P	01/16/20	106.04	CK 12557	1 ROSEWOOD DR	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	95.00
20-5P	01/21/20	90.78		23 SCOTT RD	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	80.00
Subtotals		591.24										6.24	50.00	535.00
Unique # of Permits:		5												
Unique # of Voids (*):		0												
			Cost of Construction:		22,400.00	0.00	0.00	0.00	0.00	0.00	0.00			

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit	8	1,573.64	111,102.00	0.00	0.00	0.00	0.00	0.00	0.00	29.64	80.00	1,464.00
HE CT Demolition Permi	1	75.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	65.00
HE CT Electrical Permi	11	720.40	38,454.00	0.00	0.00	0.00	0.00	0.00	0.00	10.40	110.00	600.00
HE CT Mechanical Permi	4	1,060.34	57,600.00	0.00	0.00	0.00	0.00	0.00	0.00	15.34	40.00	1,005.00
HE CT Plumbing Permit	5	591.24	22,400.00	0.00	0.00	0.00	0.00	0.00	0.00	6.24	50.00	535.00
Grand Totals	29	4,020.62	231,556.00	0.00	0.00	0.00	0.00	0.00	0.00	61.62	290.00	3,669.00
Grand # Voids	0											

Credit cards 2,151.93

CASH 530.60

COIN 1.32

CHECKS 1,338.37

TOTAL 4,020.62 ✓