



Account No	Description												
	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
9-01-08-105-003	Clerk												
1158.90	107.00	1.00	308.00	350.00	378.13	5.00	0.00	9.77	0.00	0.00	0.00	0.00	0.00
9-01-08-105-004	Health												
49263.00	8957.00	5930.00	6892.00	6330.00	6277.00	6107.00	4005.00	4765.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-005	electronic death transcripts												
22875.00	4800.00	2580.00	5190.00	3645.00	3405.00	3255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-006	Engineer Fees												
12480.00	2210.00	1000.00	875.00	580.00	2985.00	2155.00	1095.00	1580.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-007	BOA fees												
2400.00	1450.00	0.00	0.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-008	Planning Board Fees												
11100.00	2450.00	700.00	250.00	950.00	3050.00	650.00	700.00	2350.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-009	Police Dept Fees												
8269.50	1060.50	641.50	1373.00	988.50	987.50	1176.00	1101.50	941.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-010	Code Enforcement												
179553.00	23360.00	16200.00	45280.00	30353.00	18810.00	12350.00	16875.00	16325.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-011	Planning & Dev												
71451.62	26036.62	1940.00	6840.00	4160.00	650.00	4185.00	26080.00	1560.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-012	Assessor												
854.15	124.00	131.00	28.00	312.75	50.00	66.40	92.00	50.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-013	historic Preservation Commission												
1190.00	140.00	70.00	0.00	350.00	140.00	280.00	70.00	140.00	0.00	0.00	0.00	0.00	0.00
9-01-08-105-999	Rent Leveling Fees												
36740.00	0.00	500.00	11720.00	17390.00	2850.00	2980.00	750.00	550.00	0.00	0.00	0.00	0.00	0.00
9-01-08-110-000	Municipal Court												
1038168.73	157295.81	150361.92	123846.19	140008.92	120263.44	129287.69	108383.80	108720.96	0.00	0.00	0.00	0.00	0.00
9-01-08-111-000	Parking Meters												
167031.59	16604.09	14523.22	20747.89	24544.80	25837.84	22113.07	26287.18	16373.50	0.00	0.00	0.00	0.00	0.00
9-01-08-112-000	Interest And Costs On Taxes												
369131.52	29459.75	42420.60	50135.46	51977.75	54421.20	49067.62	43246.81	48402.33	0.00	0.00	0.00	0.00	0.00





