Town Monthly Report

TOWN OF BEACON FALLS CT Len Greene Sr - Town Clerk

10/2/2023 TO 10/31/2023

Dog License Fees	ACCOUNT	AMOUN"
Dog License Fees - Town Dog Surcharge 10.00	DOG FUND	
Dog License Fees - Town Dog Surcharge 10.00 DOG FUND TOTAL: 40.00 FUND TOTAL 40.00 Conveyance Tax - Town 6,083.50 Local Capital Improvement - Town 204.00 Miscellaneous 18.00 Recording Fees - Town Share MERS 284.00 FUND TOTAL: 6,589.50 RECORDING FEES & VITALS Burial Permit 0.00 Copies 409.00 Fish & Game - Town 0.00 Liquor Permits 20.00 Marriage Fees - Town 48.00 Notary Fees 80.00 Recording Fees 1,873.00 Trade Names 0.00 Trade Names 0.00 Trade Names 0.00 TOWN CLERK SHARE 136.00 LOCIP - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment - Account - State 18,250.50 Fish & Game - State 10.00 Marriage Fees - State 10.00 Marriage Fees - State 10.20 MERS Fees - State 1,295.05 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00 Occording Total: 22,639.50 SUB TOTAL: 31,963.00 Document on Account 0.00 Document o	Dog License Fees	25.00
Dog Surcharge	-	5.00
FUND TOTAL Conveyance Tax - Town Local Capital Improvement - Town Miscellaneous Recording Fees - Town Share MERS FUND TOTAL: (6,589,50) FUND TOTAL: (6,589,50) RECORDING FEES & VITALS Burial Permit Copies Fish & Game - Town Liquor Permits Maps Marriage Fees - Town Notary Fees Recording	_	10.00
Conveyance Tax - Town	DOG FUND TOTAL:	40.00
Local Capital Improvement - Town Miscellaneous 18.00 Recording Fees - Town Share MERS 284.00 FUND TOTAL: 6,589.50 FUND TOTAL: 6,589.	FUND TOTAL	0.000 #4
Miscellaneous 18.00	Conveyance Tax - Town	·
Recording Fees - Town Share MERS 284.00 FUND TOTAL: 6,589.50 RECORDING FEES & VITALS 0.00 Copies 409.00 Fish & Game - Town 0.00 Liquor Permits 20.00 Maps 0.00 Marriage Fees - Town 48.00 Notary Fees 80.00 Recording Fees 1,873.00 Trade Names 0.00 RECORDING FEES & VITALS TOTAL: 2,430.00 TOWN CLERK SHARE 136.00 LOCIP - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE 16.00 TOWN CLERK SHARE 16.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY 18.250.50 Conveyance Tax - State 18.250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 1.295.00 MERS Fees - State 1.295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00 Octoor	Local Capital Improvement - Town	
FUND TOTAL: 6,589.50 RECORDING FEES & VITALS Burial Permit 0.00 Copies 409.00 Fish & Game - Town 0.00 Liquor Permits 20.00 Marriage Fees - Town 48.00 Notary Fees 80.00 Recording Fees 1,873.00 Trade Names 0.00 RECORDING FEES & VITALS TOTAL: 2,430.00 RECORDING FEES & VITALS TOTAL: 2,430.00 TOWN CLERK SHARE Community Investment - Town Clerk MERS 60.00 Historic Preservation - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Marriage Fees - State 102.00 Mers Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Miscellaneous	
RECORDING FEES & VITALS Burial Permit 0.00	Recording Fees - Town Share MERS	284.00
Burial Permit	FUND TOTAL:	6,589.50
Copies	RECORDING FEES & VITALS	
Fish & Game - Town Liquor Permits	Burial Permit	= -
Liquor Permits 20.00 Maps 0.00 Marriage Fees - Town 48.00 Notary Fees 80.00 Recording Fees 1,873.00 Trade Names 0.00 RECORDING FEES & VITALS TOTAL: 2,430.00 RECORDING FEES & VITALS TOTAL: 2,430.00 TOWN CLERK SHARE Community Investment - Town Clerk MERS 60.00 Historic Preservation - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.56 Fish & Game - State 0.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00		,
Maps Marriage Fees - Town Notary Fees Recording Fees Trade Names RECORDING FEES & VITALS TOTAL: Community Investment - Town Clerk MERS Historic Preservation - Town Clerk Share LOCIP - Town Clerk Share TOWN CLERK SHARE TOTAL: Community Investment Account - State Conveyance Tax - State Historic Preservation - State Fish & Game - State Historic Preservation - State Town Clerk Share Town Clerk Share Town Clerk Share Town Clerk Share 136.00 Conveyance Tax - State 18,250.56 Fish & Game - State 18,250.56 Fish & Game - State 102.00 Marriage Fees - State 102.00 TRUST & AGENCY TOTAL: 22,639.56 SUB TOTAL: 31,963.00 Payment On Account	• - •	
Marriage Fees - Town Notary Fees Recording Fees Recording Fees Trade Names RECORDING FEES & VITALS TOTAL: Community Investment - Town Clerk MERS Historic Preservation - Town Clerk Share LOCIP - Town Clerk Share TOWN CLERK SHARE TOTAL: Community Investment Account - State Conveyance Tax - State Historic Preservation - State Fish & Game - State Historic Preservation - State Town Clerk Share Town Clerk Share 18,250.56 Fish & Game - State Historic Preservation - State Marriage Fees - State TRUST & AGENCY TOTAL: TRUST & AGENCY TOTAL: SUB TOTAL: 31,963.00 Payment On Account	•	
Notary Fees 80.00		
Recording Fees 1,873.00 Trade Names 0.00 RECORDING FEES & VITALS TOTAL: 2,430.00 TOWN CLERK SHARE 2,430.00 Historic Preservation - Town Clerk MERS 60.00 LOCIP - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00 Payment On Account 0.00 Payment On Account 0.00 Control 1,200	Marriage Fees - Town	
Trade Names 0.00 RECORDING FEES & VITALS TOTAL: 2,430.00 TOWN CLERK SHARE Community Investment - Town Clerk MERS 60.00 Historic Preservation - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Notary Fees	
RECORDING FEES & VITALS TOTAL: 2,430.00 TOWN CLERK SHARE Community Investment - Town Clerk MERS 60.00 Historic Preservation - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Recording Fees	1,873.00
Community Investment - Town Clerk MERS 60.00 Historic Preservation - Town Clerk Share 136.00 LOCIP - Town Clerk Share 68.00 TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Trade Names	0.00
Community Investment - Town Clerk MERS	RECORDING FEES & VITALS TOTAL:	2,430.00
Historic Preservation - Town Clerk Share	TOWN CLERK SHARE	
Historic Preservation - Town Clerk Share	Community Investment - Town Clerk MERS	60.00
TOWN CLERK SHARE TOTAL: 264.00 TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00		136.00
TRUST & AGENCY Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	LOCIP - Town Clerk Share	68.00
Community Investment Account - State 2,448.00 Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	TOWN CLERK SHARE TOTAL:	264.00
Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	TRUST & AGENCY	
Conveyance Tax - State 18,250.50 Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Community Investment Account - State	2,448.00
Fish & Game - State 0.00 Historic Preservation - State 544.00 Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	-	•
Marriage Fees - State 102.00 MERS Fees - State 1,295.00 TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00		
TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Historic Preservation - State	
TRUST & AGENCY TOTAL: 22,639.50 SUB TOTAL: 31,963.00 Payment On Account 0.00	Marriage Fees - State	
SUB TOTAL: 31,963.00 Payment On Account 0.00	MERS Fees - State	1,295.00
Payment On Account 0.00	TRUST & AGENCY TOTAL:	22,639.50
Payment on Account	SUB TOTAL:	31,963.00
GRAND TOTAL: 31,963.00	Payment On Account	0.00
	GRAND TOTAL:	31,963.00