

TOWN OF BERLIN  
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

DATE: \_\_\_\_\_

ACCOUNT #	TYPE OF RECEIPT	AMOUNT
# 161 - TOWN CLERK		
01-161-0000-4320-4322-0000	Dog Fees	_____
01-161-0000-4370-4372-0000	Clerk Receipts	_____
01-161-0000-4420-4421-0000	Storage Licenses	_____
01-161-0000-4770-4772-0000	Dog Fines-Penalty	_____
#141 - ASSESSORS		
17-141-1707-0000-4500-0000	Assessors Maps	_____
# 175 - PLANNING BD		
01-175-0000-4320-4325-0000	Planning Bd Fees	_____
# 176 BOARD OF APPEALS		
01-176-0000-4320-4324-0000	Bd of Appeals Fees	_____
# 210 POLICE		
01-210-0000-4770-4771-0000	Marijuana Fines	_____
	Total given:	_____

To the officer making the payment:

Received from \_\_\_\_\_, the sum of

\_\_\_\_\_

for collections as per above schedule, filed in my office.

\_\_\_\_\_  
Town Treasurer

\*\*\* original goes to Treasurer

copy goes to Accountant  
keep copy for yourself