

**MONTHLY FINANCIAL REPORT BREAKDOWN
LACEY TOWNSHIP BOARD OF HEALTH**

YEAR TO DATE - 2011

	<u>#Issued</u>	Dollar Amount	<u>Totals</u>
Burial Permits	2	\$15.00	\$30.00
Certified Copies	3906	\$10.00	\$39,060.00
Marriage Licenses	147	\$28.00	\$4,116.00
Domestic Partnerships	1	\$28.00	\$28.00
Civil Unions	0	\$28.00	\$0.00
Food Licenses	118	\$75.00	\$8,850 .00
Mobile Licenses	12	\$75.00	\$900.00
Temporary Food	6	\$10.00	\$60.00
Kennels	2	\$25.00	\$50.00
Laundry Licenses	4	\$100.00	\$400.00
Total Receipts:	4198		\$53,494.00

DOG LICENSES

	<u>#Issued</u>	Dollar Amount	<u>Totals</u>
Altered Dogs	1872	\$12.00	\$22,464.00
Un-Altered Dogs	264	\$15.00	\$3,960.00
Late Fees	88	\$20.00	\$1,760.00
Total Receipts:	2224		\$28,184