

Payment Processing fees paid by Town of Gilbert

FISCAL YEAR	FY20		FY21		FY22
Accounting	\$	33,618.27	\$	33,332.46	\$ 10,853.87
Ambulance Ops	\$	1,022.05	\$	-	\$ 9,783.98
Fire Department	\$	2,117.72	\$	2,496.07	\$ 2,842.89
PD Records	\$	974.43	\$	764.54	\$ 390.62
Development Services *	\$	123,202.71	\$	367,132.56	\$ 424,610.47
Town Clerk	\$	1,278.18	\$	1,280.04	\$ 1,140.38
Utilities	\$	544,590.56	\$	703,384.16	\$ 825,147.59
Parks & Rec	\$	61,057.60	\$	60,373.57	\$ 83,840.47
Cactus Yard	\$	23,800.92	\$	27,574.07	\$ 30,001.47
TOTAL	\$	791,662.44	\$	1,196,337.47	\$ 1,388,611.74

* Council previously approved Development Service activities to recover Credit Card fees