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## Town Clerk Monthly Report April 01, 2018 - April 30, 2018

Account#	Account Description	Fee Description	Qty_	Local Share
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	2,080.00
			Sub-Total:	\$2,080.00
A1255	Conservation	Conservation	19	52.29
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Food Truck license	2	50.00
		Garbage/Recycling Totes	4	195.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	25	610.00
		Solicitor's Fee	12	875.00
		Town I.D. Card	69	680.00
			Sub-Total:	\$2,562.29
A1603	Vital Statistics	Death Certified Copy	152	1,520.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	45	450.00
		Marriage License	25	187.50
			Sub-Total:	\$2,179.50
A2110	Zoning Fees	Zoning Board of Appeals	10	1,600.00
			Sub-Total:	\$1,600.00
A2115	Planning Fees	Site Plan Review	1	300.00
	-		Sub-Total:	\$300.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	1	10.00
		Raffle License	1	10.00
			Sub-Total:	\$30.00
A2540	Racing & Wagering Fees	Bingo Proceeds	7 Sub-Total:	171.63
				\$171.63
A2544	Dog License	Dog Redemption	7	400.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	128	1,280.00
		Female, Unspayed	12	180.00
		Male, Neutered	144	1,440.00
		Male, Unneutered	20	300.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	61	-457.50
			Sub-Total:	\$3,145.50
A2555	Building Permits	Building Application	135	12,394.70
		Electrical Inspection Permit	40	4,615.00
		Electrical Reinspection	2	80.00
		Electrician License	3	300.00
		Sign Permit	7	585.51
			Sub-Total:	\$17,975.21
A2565	Plumbing Fees	Plumber's License	2	250.00
		Plumbing Exams	1	225.00

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Town Clerk Monthly Report April 01, 2018 - April 30, 2018

Account Description	Fee Description	Qty	Local Share
	Plumbing Plans	18	973.50
		Sub-Total:	\$1,448.50
Due to Other Governments	EZPass Sales	15	375.00
		Sub-Total:	\$375.00
		Total Local Shares Remitted:	\$31,867.63
New York State Comptroller's Office			_ 45.00
NYS Ag. & Markets for spay/neuter progra	ım		368.00
NYS Dept. Of Health For Marriage Lic			562.50
NYS Environmental Conservation	197-484-416-hid-likkivik-airostorostorostorostorostorostorostorost		1,249.71
ty & Local Revenues: \$34,092.84		Total Non-Local Revenues:	\$2,225.21
	Due to Other Governments  New York State Comptroller's Office  NYS Ag. & Markets for spay/neuter progra  NYS Dept. Of Health For Marriage Lic.  NYS Environmental Conservation	Plumbing Plans  Due to Other Governments EZPass Sales  New York State Comptroller's Office  NYS Ag. & Markets for spay/neuter program  NYS Dept. Of Health For Marriage Lic.  NYS Environmental Conservation	Plumbing Plans 18  Sub-Total:  Due to Other Governments EZPass Sales 15  Sub-Total:  Total Local Shares Remitted:  New York State Comptroller's Office  NYS Ag. & Markets for spay/neuter program  NYS Dept. Of Health For Marriage Lic.  NYS Environmental Conservation

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Felser, Town Clerk, Town of West Seneca during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Notary Block:

AMY M. KOBLER
Notary Public, State of New York
Qualified in Erie County
No. 01KO6351997
My Commission Expires 12-19-2020