

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
Sub-Total:				\$400.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	400.00
Sub-Total:				\$400.00
A1255	Conservation	Conservation	18	212.08
	Other Clerk Revenue	Bid Checks	33	3,075.00
		Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	1	7.50
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	2	723.50
		Snow Plow/Snow Removal Permit	15	375.00
		Solicitor's Fee	1	75.00
		Town I.D. Card	19	190.00
Sub-Total:				\$5,058.08
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	102	1,020.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	29	280.00
		Marriage License	8	60.00
Sub-Total:				\$1,392.00
A2110	Zoning Fees	Zoning Board of Appeals	5	750.00
Sub-Total:				\$750.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	100.09
Sub-Total:				\$100.09
A2544	Dog License	Dog Redemption	9	440.00
	Dog Licensing	Female, Spayed	118	1,180.00
		Female, Unspayed	2	30.00
		Male, Neutered	94	940.00
		Male, Unneutered	18	270.00
	Senior Discount	Senior Discount	37	-277.50
Sub-Total:				\$2,582.50
A2555	Building Permits	Building Application	65	12,072.12
		Dumping Permits GF	1	500.00
		Electrical Inspection Permit	47	5,826.60
		Electrical Reinspection	6	265.00
		Electrician License	24	2,400.00
		Sign Permit	10	867.25
		Truss Fee	2	12.00
Sub-Total:				\$21,942.97
A2565	Plumbing Fees	Plumber's License	18	2,210.00
		Plumbing Plans	27	1,735.00
		Sewer License	1	75.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$4,020.00
A631	Due to Other Governments	EZPass Sales	3	75.00
			Sub-Total:	\$75.00
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			Sub-Total:	\$1,125.00
			Total Local Shares Remitted:	\$37,845.64
Amount paid to: NYS Ag. & Markets for spay/neuter program				272.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				180.00
Amount paid to: NYS Environmental Conservation				3,637.92
Total State, County & Local Revenues:		\$41,935.56		Total Non-Local Revenues: \$4,089.92

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 Felsner, 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:

Margaret A. Martin
MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 2019