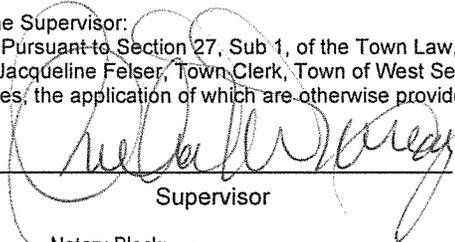
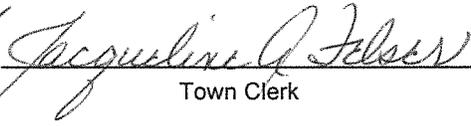


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	3	350.00
		Sub-Total:		\$350.00
A1255	Conservation	Conservation	21	81.41
	Other Clerk Revenue	Food Truck license	2	75.00
		Garbage/Recycling Totes	5	300.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	43	430.00
		Solicitor's Fee	28	2,100.00
		Town I.D. Card	37	350.00
		Sub-Total:		\$3,386.41
A1603	Vital Statistics	Death Certified Copy	126	1,230.00
		Marriage Certified Copy	44	440.00
		Marriage License	30	225.00
		Sub-Total:		\$1,895.00
A2110	Zoning Fees	Zoning Board of Appeals	11	1,440.00
		Sub-Total:		\$1,440.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	3	30.00
		Sub-Total:		\$40.00
A2540	Racing & Wagering Fees	Bingo Proceeds	15	196.34
		Sub-Total:		\$196.34
A2544	Dog License	Dog Redemption	6	450.00
	Dog Licensing	Female, Spayed	161	1,610.00
		Female, Unspayed	16	240.00
		Male, Neutered	148	1,480.00
		Male, Unneutered	24	360.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	62	-465.00
		Sub-Total:		\$3,687.00
A2555	Building Permits	Building Application	240	12,946.90
		Electrical Inspection Permit	67	7,660.00
		Electrical Reinspection	2	80.00
		Electrician License	1	125.00
		Sign Permit	15	1,738.12
		Truss Fee	1	4.00
		Sub-Total:		\$22,554.02
A2565	Plumbing Fees	Plumbing Plans	24	1,308.00
		Sub-Total:		\$1,308.00
A631	Due to Other Governments	EZPass Sales	10	250.00
		Sub-Total:		\$250.00
TA32	Trust & Agency	Recreation Fee	3	775.00
		Sub-Total:		\$775.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$35,881.77
Amount paid to:	New York State Comptroller's Office			60.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			429.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			675.00
Amount paid to:	NYS Environmental Conservation			1,747.59
Total State, County & Local Revenues:		\$38,793.36	Total Non-Local Revenues: \$2,911.59	

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.


6-1-2018

6-1-2018

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