Town Clerk Monthly Report December 01, 2018 - December 31, 2018

1,200.00	Account#	Account Description	Fee Description	Qty_	Local Share
A1255 Conservation Other Clerk Revenue Other Clerk Revenue Conservation Fire Alarm 2nd to 6th 6 5 300.00 6 26 300.00 6 26 300.00 7 5 245.00 7 5 245.00 7 6 26 300.00 7 7 700.00	003.2113.0025	3.2113.0025 San Sewer #13.Sewer Taps Sewer Tap W.S #13		2	1,200.00
Other Clerk Revenue				Sub-Total:	\$1,200.00
Patrice Pat	A1255	Conservation	Conservation	8	16.41
Police Alarm 4th & 5th Alarm 3 150.00 Police Alarm 6th & Over 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 700.00 7 7 7 7 7 7 7 7 7		Other Clerk Revenue	Fire Alarm 2nd to 6th	6	300.00
Police Alarm 6th & Over			Garbage/Recycling Totes	5	245.00
Police Report Copy Snow Plow/Snow Removal Permit 11 275.00			Police Alarm 4th & 5th Alarm	3	150.00
Snow Plow/Snow Removal Permit 11 275.00 525.00			Police Alarm 6th & Over	7	
Solicitor's Fee 11 825.00 A1603 Vital Statistics Death Certified Copy Genealogical Search (Marriage Certified Copy (Marriage Certified Copy (Marriage License)			· · · · · · · · · · · · · · · · · · ·		
A1603 Vital Statistics Death Certified Copy Genealogical Search (Amriage Certified Copy Marriage License (Amriage License) 133 (200 (24 4.00)) A2110 Zoning Fees Zoning Board of Appeals (Sub-Total: S1666.50) \$1,666.50 A2115 Planning Fees Site Plan Review (Sub-Total: S160.00) Sub-Total: S160.00 A2530 Racing & Wagering Fees Bell Jar License (Sub-Total: S20.00) 1 0.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License (Dog Redemption (Pemale, Unspayed Female, Unspayed (Pemale, Unspayed Female, Unspayed (Pemale, Unspayed (Pe					
A1603 Vital Statistics Death Certified Copy Genealogical Search 133 1,330,000 Genealogical Search 2 44,00 Marriage Certified Copy (24 240,00 Marriage License) 7 52,250 Sub-Total: \$1,666,50 Sub-Total: \$1,666,50 Sub-Total: \$1,666,50 Sub-Total: \$160,00 Sub-Total: \$160,00 Sub-Total: \$160,00 Sub-Total: \$600,00 Sub-Total:			Solicitor's Fee	11	825.00
A2540 Racing & Wagering Fees Bingo Proceeds 2 44.00 A2540 A240.00 Marriage Certified Copy 24 240.00 A2110 Zoning Fees Zoning Board of Appeals 1 160.00 A2110 Zoning Fees Site Plan Review 1 600.00 A2115 Planning Fees Bell Jar License 1 10.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 A2544 Dog License Dog Redemption 6 230.00 A2544 Dog License Dog Redemption 6 230.00 Male, Unneutered 1 10.00 10.00 Male, Unneutered 1 19.00 10.00 Male, Unneutered 18 270.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00				Sub-Total:	\$2,851.41
Marriage Certified Copy Marriage License 24 240.00 Pair Natriage License 24 52.50 Pair Natriage License 25.50 Pair Natriage License 7 52.50 Pair Natriage License 51,666.50 Pair Natriage License 1 160.00 Pair Natriage License 1 160.00 Pair Natriage Pair N	A1603	Vital Statistics	Death Certified Copy	133	1,330.00
Marriage License 7 52.50 Sub-Total: \$1,666.50 A2110 Zoning Fees Zoning Board of Appeals 1 160.00 A2115 Planning Fees Site Plan Review 1 600.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2541 Dog License Dog Redemption 6 230.00 A2544 Dog License Dog Redemption 6 230.00 A2544 Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Nutetred 91 910.00 Male, Unreutered 18 270.00 Senior Discount Senior Discount 40 -300.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrical Inspection Permit 5 488.75				2	44.00
A2110 Zoning Fees Zoning Board of Appeals \$1,666.50 A2110 Zoning Fees Zoning Board of Appeals 1 160.00 A2115 Planning Fees Site Plan Review 1 600.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 Raffle License 1 10.00 5ub-Total: \$20.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 Pemale, Unspayed 10 9 135.00 Male, Neutered 91 910.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 10 10 10 10 10 10 10			Marriage Certified Copy	24	
A2110 Zoning Fees Zoning Board of Appeals 1 160.00 A2115 Planning Fees Site Plan Review 1 600.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 Raffle License 1 10.00 10.00 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 Pemale, Spayed 108 1,080.00 1,080.00 Pemale, Unspayed 9 135.00 1,080.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 1,770.20 Sign Permit 5 488.75 1,900.00 Sign Permit 5 34,186.75 A2565 Plumbing Fees Plumbing Plans			Marriage License	7	52.50
A2115 Planning Fees Site Plan Review Sub-Total: \$160.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 Female, Spayed 108 1,080.00 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 91.00 Male, Unneutered 18 270.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrical License 119 11,900.00 Sign Permit 5 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50				Sub-Total:	\$1,666.50
A2115 Planning Fees Site Plan Review 1 600.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 Raffle License 1 10.00 Sub-Total: \$20.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 Pemale, Unspayed 9 135.00 Male, Uneutered 91 910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,6	A2110	Zoning Fees	Zoning Board of Appeals	1	160.00
A2530 Racing & Wagering Fees Bell Jar License Raffle License 1 10.00 Toul 10.00 (auch 10.00) \$600.00 (auch 10.00) A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 (auch 10.00) 2 16.45 (auch 10.00) A2544 Dog License Dog Redemption 6 230.00 (auch 10.00) 6 230.00 (auch 10.00) 10.00 (auch 1				Sub-Total:	\$160.00
A2530 Racing & Wagering Fees Bell Jar License Raffle License 1 10.00 Sub-Total: \$20.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 Pemale, Spayed 108 10,880.00 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Senior Discount Senior Discount 40 -300.00 Sub-Total: \$2,325.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50	A2115	Planning Fees	Site Plan Review	1	600.00
A2540 Racing & Wagering Fees Bingo Proceeds 1 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 A2544 Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 Sub-Total: \$2,325.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrical License 119 11,900.00 Sign Permit 5 488.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50				Sub-Total:	\$600.00
A2540 Racing & Wagering Fees Bingo Proceeds Sub-Total: \$20.00 A2544 Dog License Dog Redemption 6 230.00 A2544 Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 Senior Discount Senior Discount 40 -300.00 Sub-Total: \$2,325.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50	A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
A2540 Racing & Wagering Fees Bingo Proceeds 2 16.45 A2544 Dog License Dog Redemption 6 230.00 Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 Senior Discount 40 -300.00 Sub-Total: \$2,325.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50			Raffle License	1	10.00
A2544 Dog License Dog Redemption 6 230.00 Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Senior Discount Senior Discount 40 -300.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50				Sub-Total:	\$20.00
A2544 Dog License Dog Redemption 6 230.00 Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 1910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 Senior Discount 500.00 Male, Unneutered 18 270.00 Male, Unneutered 18 27 17,028.00 Male, Unneutered 19 18,029.0	A2540	Racing & Wagering Fees	Bingo Proceeds	2	16.45
Dog Licensing Female, Spayed 108 1,080.00 Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Sub-Total: \$2,325.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50				Sub-Total:	\$16.45
Female, Unspayed 9 135.00 Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Sub-Total: \$2,325.00 A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrican License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50	A2544	Dog License	Dog Redemption	6	230.00
Male, Neutered 91 910.00 Male, Unneutered 18 270.00 Male, Unneutered 18 270.00 Senior Discount 40 -300.00 Sub-Total: \$2,325.00 Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50		Dog Licensing	Female, Spayed	108	1,080.00
Male, Unneutered 18 270.00			Female, Unspayed	9	135.00
Senior Discount Senior Discount 40 -300.00			Male, Neutered	91	910.00
A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50			Male, Unneutered	18	270.00
A2555 Building Permits Building Application 27 17,028.00 Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50		Senior Discount Senior Discount		40	-300.00
Electrical Inspection Permit 29 4,770.00 Electrician License 119 11,900.00 Sign Permit 5 488.75 Sub-Total: \$34,186.75 A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50				Sub-Total:	\$2,325.00
Electrician License	A2555	Building Permits	Building Application	27	17,028.00
Sign Permit 5 488.75 Sub-Total: \$34,186.75			Electrical Inspection Permit	29	4,770.00
A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50			Electrician License	119	11,900.00
A2565 Plumbing Fees Plumber's License 80 10,000.00 Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50			Sign Permit	5	488.75
Plumbing Plans 22 1,254.50 Sewer License 5 375.00 Sub-Total: \$11,629.50				Sub-Total:	\$34,186.75
Sewer License 5 375.00 Sub-Total: \$11,629.50	A2565	Plumbing Fees	Plumber's License	80	10,000.00
Sub-Total: \$11,629.50			_	22	
			Sewer License	5	375.00
A631 Due to Other Governments EZPass Sales 2 50.00				Sub-Total:	\$11,629.50
	A631	Due to Other Governments	EZPass Sales	2	50.00

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Town Clerk Monthly Report December 01, 2018 - December 31, 2018

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$50.00
			Total Local Shares Remitted:	\$54,705.61
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	m		280.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic			157.50
Amount paid to:	NYS Environmental Conservation			455.59
Total State, Coun	ty & Local Revenues: \$55,628.70		Total Non-Local Revenues:	\$923.09
me, Jacqueline Felse	tion 27, Sub 1, of the Town Law, I hereby certify the Town Clerk, Town of West Seneca during the proof of which are otherwise provided for by law. 1/2/2019 Supervisor Date Ck: Margaret A - Ma			

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Eric County
Commission Expires February 2, 20 19