1

Town Clerk Monthly Report November 01, 2019 - November 30, 2019

Sanitary Sewer #03 Sewer Taps Sewer Tap W.S #03 Sub-Total:	\$100.00 4 115.69
A1255 Conservation Conservation 14 Other Clerk Revenue Fire Alarm 2nd to 6th 33 Fire Alarm 6th & Over 67 Photocopies 67 Photocopies 67 Photocopies 67 Police Alarm 4th & 5th Alarm 61 Police Alarm 6th & Over 67 Fire A	115.69
Other Clerk Revenue	
Fire Alarm 6th & Over Freedom of Information 0.25 Garbage/Recycling Totes Photocopies 1 Police Alarm 4th & 5th Alarm Police Alarm 6th & Over 1 Police Alarm 6th & Over 1 Police Alarm 6th & Over 1 Police Report Copy 57 Snow Plow/Snow Removal Permit Solicitor's Fee 3 Sub-Total: A1603 Vital Statistics Birth Certified Copy 1 Peath Certified Copy 73 Genealogical Search Marriage Certified Copy 35 Marriage License 10 Sub-Total: A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 Sub-Total: A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 9 Female, Unspayed 5 Male, Neutered 82	
Freedom of Information 0,250	3 150.00
Garbage/Recycling Totes	100.00
Photocopies 1 Police Alarm 4th & 5th Alarm 7 Police Alarm 4th & 5th Alarm 7 Police Alarm 6th & Over 1 Police Report Copy 57 Snow Plow/Snow Removal Permit 22 Solicitor's Fee 3 Sub-Total: A1603 Vital Statistics Birth Certified Copy 1 Death Certified Copy 73 Genealogical Search 1 Marriage Certified Copy 35 Marriage License 10 Sub-Total: A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 Sub-Total: A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	34.75
Police Alarm 4th & 5th Alarm	3 200.00
Police Alarm 6th & Over 1	10.00
Police Report Copy 57 Snow Plow/Snow Removal Permit 22 Solicitor's Fee 3 Sub-Total: A1603	50.00
Snow Plow/Snow Removal Permit Solicitor's Fee 3 3 3 3 3 4 5 5 5 5 5 5 5 5 5	100.00
Solicitor's Fee 3 Sub-Total: A1603 Vital Statistics Birth Certified Copy 1 Death Certified Copy 73 Genealogical Search 1 Marriage Certified Copy 35 Marriage License 10 Sub-Total: A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 Sub-Total: A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82 Sub-Total: Sub-T	570.00
A1603 Vital Statistics Birth Certified Copy 1	550.00
A1603 Vital Statistics Birth Certified Copy Death Certified Copy Genealogical Search Marriage Certified Copy Marriage License 10 Sub-Total: A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 Sub-Total: A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs Female, Spayed Female, Unspayed Female, Unspayed Female, Unspayed Male, Neutered 82	3 225.00
Death Certified Copy 73	\$2,105.44
Genealogical Search 1 Marriage Certified Copy 35 Marriage License 10 Sub-Total: A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 Sub-Total: A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	10.00
Marriage Certified Copy Marriage License 10	730.00
Marriage License	22.00
A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	350.00
A2110 Zoning Fees Zoning Board of Appeals 2 Sub-Total: A2115 Planning Fees Site Plan Review 1 A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	75.00
A2115 Planning Fees Site Plan Review 1 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	\$1,187.00
A2540 Racing & Wagering Fees Bingo Proceeds 11 A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	320.00
Sub-Total: Sub	\$320.00
A2540 Racing & Wagering Fees Bingo Proceeds 11 Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	600.00
Sub-Total: A2544 Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	\$600.00
Dog License Dog Redemption 3 Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	41.01
Dog Licensing Exempt Dogs 2 Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	\$41.01
Female, Spayed 99 Female, Unspayed 5 Male, Neutered 82	100.00
Female, Unspayed 5 Male, Neutered 82	0.00
Male, Neutered 82	990.00
•	75.00
	820.00
Male, Unneutered 10	150.00
Senior Discount Senior Discount 48	-360.00
Sub-Total:	\$1,775.00
A2555 Building Permits Building Application 64	8,320.60
Electrical Inspection Permit 41	4,335.00
Electrician License 25	2,500.00
Sign Permit 5	872.75
Sub-Total:	\$16,028.35
A2565 Plumbing Fees Plumber's License 18	2,250.00
Plumbing Plans 16	998.00
Sewer License 2	150.00
Sub-Total:	\$3,398.00

Town Clerk Monthly Report November 01, 2019 - November 30, 2019

Account#	Account Description	Fee Description		Qty	Local Share
A631	Due to Other Governments	EZPass Sales		1	25.00
				Sub-Total:	\$25.00
TA32	Trust & Agency	Recreation Fee		1	225.00
				Sub-Total:	\$225.00
			Total Local Shar	es Remitted:	\$25,804.80
Amount paid to:	NYS Ag. & Markets for spay/neuter program				226.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.				_ 225.00
Amount paid to:	NYS Environmental Conservation				_ 1,983.31
Total State County & Local Revenues: \$28,239.11 Total Non-Local Revenues:				\$2,434.31	
To the Supervisor: Pursuant to Se me, Jacqueline Fels	ction 27, Sub 1, of the Town Law, I hereby certify the er,/Town Clerk, Town of West Seneca during the pe	at the foregoing is a	full and true statement	ent of all fees and m	nonies received by

monles, 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