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

Account#	Account Description	Fee Description	dty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	1,200.00
			Sub-Total:	\$1,200.00
A1255	Conservation	Conservation	14	46.38
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	1	5.00
		Garbage/Recycling Totes	4	200.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Alarm 6th & Over	1	50.00
		Police Report Copy	2	345.00
		Solicitor's Fee	10	700.00
		Town I.D. Card	42	420.00
			Sub-Total:	\$1,866.38
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	103	1,030.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	24	240.00
		Marriage License	9	67.50
			Sub-Total:	\$1,369.50
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
			Sub-Total:	\$800.00
A2115	Planning Fees	Rezoning Applications Site Plan Review	2	475.00
			3	7,900.00
		,	Sub-Total:	\$8,375.00
A2530	Racing & Wagering Fees	Raffle License	1	10.00
			Sub-Total:	\$10.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	270.73
			Sub-Total:	\$270.73
A2544	Dog License	Dog Redemption	6	340.00
	Dog Licensing	Female, Spayed	126	1,260.00
		Female, Unspayed	3	45.00
		Male, Neutered	109	1,090.00
		Male, Unneutered	11	165.00
	Canias Diagonat	Replacement Tags	3	9.00
	Senior Discount	Senior Discount	48	-360.00
			Sub-Total:	\$2,549.00
A2555	Building Permits	Building Application	88	6,952.60
		Electrical Inspection Permit	42	5,110.00
		Electrical Reinspection	3	180.00
		Electrician License	2	200.00
		Sign Permit	9	2,342.50
		Truss Fee	2	16.00
			Sub-Total:	\$14,801.10
A2565	Plumbing Fees	Plumber's License	1	125.00

Account#	Account Description	Fee Description	Qty	Local Share	
		Plumbing Exam	s 3	675.00	
y		Plumbing Plans	20	2,359.50	
			Sub-Total:	\$3,159.50	
A631	Due to Other Governments	EZPass Sales	14	350.00	
			Sub-Total:	\$350.00	
			Total Local Shares Remitted:	\$34,751.21	
Amount paid to:	New York State Comptroller's Office			15.00	
Amount paid to:	Amount paid to: NYS Ag. & Markets for spay/neuter program				
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			202.50	
Amount paid to:	NYS Environmental Conservation			2,450.62	
Total State, Cour	nty & Local Revenues: \$37,696.33		Total Non-Local Revenues:	\$2,945.12	
me, Jacqueline Fels	ction 27, Sub 1, of the Town Law, I hereby certify				

monies, the application of which are otherwise provided for by law.

Supervisor

a. martin

Town Clerk

Date

Notary Block:

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