Town Clerk Monthly Report March 01, 2017 - March 31, 2017

Sewer Tap E.C. #3 Sewer Tap E.C. #3 2 200.000	Account#	Account Description	Fee Description	Qty	Local Share
A1255 Conservation	003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3		200.00
Other Clerk Revenue				Sub-Total:	\$200.00
Other Clark Revenue Fire Alarm 2nd to 6th 1 200.00 (Garbage/Recycling Totes 4 200.00 (Police Alarm 4th & 5th Alarm 1 50.00 (Sarbage/Recycling Totes 4 200.00 (Police Report Copy 2 291.00 (Solicitor's Fee 2 16,250 (Town LD. Card 6 2 610.00 (Police Report Copy 5 2 16,250 (Police Report Copy 5 2 16,250 (Police Alarm 4th & 5th Alarm 1 50.00 (Police Report Copy 5 2 16,250 (Police Alarm 4th & 5th Alarm 1 50.00 (Police Alarm 4th Alarm 4th Alarm 1 50.00 (Police Alarm 4th Alarm 4th Alarm 4th Alarm 4th Alarm 1 50.00 (Police Alarm 4th Al	A1255	Conservation	Conservation	14	27.36
Police Alarm 4th & 5th Alarm		Other Clerk Revenue	Fire Alarm 2nd to 6th		50.00
Police Report Copy 2 291.00			Garbage/Recycling Totes	4	200.00
Act			Police Alarm 4th & 5th Alarm	1	50.00
A1603 Vital Statistics Death Certified Copy Sub-Total: \$2,853,36 Marriage Certified Copy 92 920,00 Marriage License 11 82,56 26,00 Marriage License 11 1,500,00 Sub-Total: \$1,262,50 Marriage License 11 1,500,00 Sub-Total: \$1,500,00 Sub-Total: \$1,500,00 Sub-Total: \$1,500,00 Sub-Total: \$1,500,00 Sub-Total: \$1,500,00 Sub-Total: \$2,275,00 Marriage License 1 1,000,00 Sub-Total: \$2,275,00 Marriage License 1 1,000 Sub-Total: \$2,275,00 Marriage License 1 1,000 Sub-Total: \$2,275,00 Marriage License 1 1,000 Sub-Total: \$30,00 Sub-Total: \$562,16 Sub-Total: \$562,1			Police Report Copy	2	291.00
A1603 Vital Statistics Death Certified Copy Marriage Certified Copy Marriage Certified Copy 292 000 Marriage License 11 82.50 A2110 Zoning Fees Zoning Board of Appeals 11 1,500.00 A2115 Planning Fees Rezoning Applications 2 1,500.00 A2115 Planning Fees Rezoning Applications 2 1,500.00 A2216 Plan Review 2 1,800.00 A2217 Sub-Total: \$1,500.00 A2218 Plan Review 2 1,800.00 A2219 Racing & Wagering Fees Bell Jar License 1 10.00 A2219 Racing & Wagering Fees Plan Review 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 1 1 10.00 A2210 Racing & Wagering Fees Plan Review 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				22	1,625.00
Art			Town I.D. Card	62	610.00
Marriage Certified Copy 26 260.00 Marriage License 11 82.50 Sub-Total: \$1,262.50 A2110 Zoning Fees Zoning Board of Appeals 11 1,500.00 A2115 Planning Fees Rezoning Applications 2 475.00 Sub-Total: \$1,500.00 A2115 Planning Fees Rezoning Applications 2 1,800.00 A2116 Racing & Wagering Fees Bell Jar License 1 10.00 Games of Chance License 1 10.00 Raffle License 1 10.00 Racing & Wagering Fees Bingo Proceeds 1 550.00 A2540 Racing & Wagering Fees Bingo Proceeds 1 550.00 A2544 Dog License Dog Redemption 11 550.00 A2544 Dog License Dog Redemption 11 550.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 A2544 Redemption 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 17 225.00 Male, Unneutered 17 225.00 Male, Unneutered 17 225.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Replacement Tags 3 397.50 Replacement Tags 3 397.5				Sub-Total:	\$2,853.36
Marriage License 11 82.50	A1603	Vital Statistics	Death Certified Copy	92	920.00
A2110 Zoning Fees Zoning Board of Appeals 11 1,500.00 A2115 Planning Fees Rezoning Applications 2 475.00 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 14 562.16 A2540 Racing & Wagering Fees Bingo Proceeds 14 562.16 A2541 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Unneutered 17 22 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 19,946.35 A2555 Building Permits Building Application 80 9,946.35 A2566 Plumbing Fees Plumbing Plans 20 1,368.50 A2565 Plumbing Fees Plumbing Plans 20 1,368.50			Marriage Certified Copy	26	260.00
A2110 Zoning Fees Zoning Board of Appeals 11 1,500,00 A2115 Planning Fees Rezoning Applications 2 475,00 Site Plan Review 2 1,800,00 A2530 Racing & Wagering Fees Bell Jar License 1 10,00 A2530 Racing & Wagering Fees Bell Jar License 1 10,00 Raffle License 1 10,00 A2540 Racing & Wagering Fees Bingo Proceeds 14 562,16 A2540 Racing & Wagering Fees Bingo Proceeds 14 562,16 A2544 Dog License Dog Redemption 11 550,00 Dog Licensing Exempt Dogs 2 0,00 Female, Spayed 150 1,500,00 Female, Unspayed 5 75,00 Male, Neutered 152 1,220,00 Male, Neutered 172 2,550,00 Male, Unneutered 17 255,00 Male, Unneutered 17 255,00 Male, Unneutered 17 255,00 Replacement Tags 2 6,00 A2550 Senior Discount Senior Discount 10 80 9,946,35 Electrical Inspection Permit 49 6,046,00 Electrical Inspection Permit 49 6,045,00 Electrical Ins			Marriage License	11	82.50
A2115 Planning Fees Rezoning Applications Site Plan Review 2 1,800.00 Site Plan Review 2 1,800.00 Sub-Total: \$2,275.00 A2530 Racing & Wagering Fees Bell Jar License 1 10.00 Games of Chance License 1 10.00 Raffle License 1 10.00 Sub-Total: \$30.00 A2540 Racing & Wagering Fees Bingo Proceeds 14 562.16 Sub-Total: \$30.00 A2540 Pog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Unspayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 152 1,220.00 Male, Neutered 172 255.00 Male, Neutered 172 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 Senior Discount Electrical Inspection Permit 49 6,045.00 Electrical Inspection Permit 49 6,045.00 Electrical Inspection Permit 49 6,045.00 Sign Permit 13 1,165.65 Sign Permit 13 1,165.65				Sub-Total:	\$1,262.50
A2115 Planning Fees Rezoning Applications Site Plan Review 2 1,800.00 A2530 Racing & Wagering Fees Bell Jar License Games of Chance License af I 10.00 1 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 1 10.00 A2540 Racing & Wagering Fees Bingo Proceeds 14 562.16 A2544 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 150.00 150.00 Female, Unspayed 5 75.00 75.00 Male, Neutered 17 255.00 25.00 Replacement Tags 2 2 6.00 6.00 Replacement Tags 2 2 6.00 3-397.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 6.045.00 Electrical License 3 325.00 50.00 Sign Permit 13 1,165.65 50.00 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50	A2110	Zoning Fees	Zoning Board of Appeals	11	1,500.00
Site Plan Review 2 1,800.00				Sub-Total:	\$1,500.00
A2530 Racing & Wagering Fees Bell Jar License 1 10.00	A2115	Planning Fees	Rezoning Applications	2	475.00
A2530 Racing & Wagering Fees Bell Jar License 1 10.00			Site Plan Review	2	1,800.00
Cames of Chance License 1 10,00				Sub-Total:	\$2,275.00
A2540 Racing & Wagering Fees Bingo Proceeds 14 562.16 A2544 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Unneutered 177 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 6,045.00 Sign Permit 13 1,166.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50	A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
A2540 Racing & Wagering Fees Bingo Proceeds 14 562.16 A2544 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Neutered 177 255.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00			Games of Chance License	1	10.00
A2540 Racing & Wagering Fees Bingo Proceeds 14 562.16 Sub-Total: \$562.16 A2544 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50			Raffle License	1	10.00
Sub-Total: \$562.16 A2544 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 A2566 Plumbing Fees Plumbing Plans 20 1,368.50 A2566 Plumbing Fees Plumbing Plans 20 1,368.50 A2567 Plumbing Fees Plumbing Plans 20 1,368.50 A2568 Plumbing Plans 20				Sub-Total:	\$30.00
A2544 Dog License Dog Redemption 11 550.00 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50	A2540	Racing & Wagering Fees	Bingo Proceeds	14	562.16
Dog Licensing Exempt Dogs 2				Sub-Total:	\$562.16
Female, Spayed 150 1,500.00 Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50	A2544	Dog License	Dog Redemption	11	550.00
Female, Unspayed 5 75.00 Male, Neutered 122 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50		Dog Licensing	Exempt Dogs	2	0.00
Male, Neutered 122 1,220.00 Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 Capabara			Female, Spayed	150	1,500.00
Male, Unneutered 17 255.00 Replacement Tags 2 6.00 Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50			Female, Unspayed	5	75.00
Replacement Tags 2 6.00 Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 A2565 Plumbing Plans 20 1,368.50 A2			Male, Neutered	122	1,220.00
Senior Discount Senior Discount 53 -397.50 Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 Capabil Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 Capabil Sub-Total: \$17,482.00 Capa			Male, Unneutered	17	255.00
Sub-Total: \$3,208.50 A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50 Contact 1,368.50			Replacement Tags	2	6.00
A2555 Building Permits Building Application 80 9,946.35 Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50		Senior Discount	Senior Discount	53	-397.50
Electrical Inspection Permit 49 6,045.00 Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50				Sub-Total:	\$3,208.50
Electrician License 3 325.00 Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50	A2555	Building Permits	Building Application	80	9,946.35
Sign Permit 13 1,165.65 Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50			Electrical Inspection Permit	49	6,045.00
Sub-Total: \$17,482.00 A2565 Plumbing Fees Plumbing Plans 20 1,368.50				3	325.00
A2565 Plumbing Fees Plumbing Plans 20 1,368.50			Sign Permit	13	1,165.65
				Sub-Total:	\$17,482.00
Sub-Total: \$1,368.50	A2565	Plumbing Fees	Plumbing Plans	20	1,368.50
				Sub-Total:	\$1,368.50

Town Clerk N	Nonthly Report
March 01, 2017	- March 31, 2017

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
TA32	Trust & Agency	Recreation Fee	2	450.00
			Sub-Total:	\$450.00
			Total Local Shares Remitted:	\$31,242.02
Amount paid to:	New York State Comptroller's Office			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter progra	am		_ 338.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic			247.50
Amount paid to:	NYS Environmental Conservation		MANAGE STATE OF THE STATE OF TH	467.64
Total State, Coun	ty & Local Revenues: \$32,340.16		Total Non-Local Revenues:	\$1,098.14

To the Supervisor:

Pulsuant 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.

Supervisor

Notary Block:

AMY M. KOBLER
Notary Public, State of New York
Qualified in Erie County No. 01KO6351997 My Commission Expires 12-19-2020