

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	21	103.49
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Food Truck license	5	200.00
		Garbage/Recycling Totes	3	150.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	2	365.50
		Solicitor's Fee	6	450.00
		Town I.D. Card	152	1,520.00
		Sub-Total:		\$2,988.99
A1603	Vital Statistics	Death Certified Copy	98	980.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	55	550.00
		Marriage License	27	202.50
		Sub-Total:		\$1,754.50
A2110	Zoning Fees	Zoning Board of Appeals	9	1,440.00
		Sub-Total:		\$1,440.00
A2115	Planning Fees	Rezoning Applications	2	475.00
		Site Plan Review	2	2,600.00
		Sub-Total:		\$3,075.00
A2540	Racing & Wagering Fees	Bingo Proceeds	11	151.33
		Sub-Total:		\$151.33
A2544	Dog License	Dog Redemption	11	700.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	210	2,100.00
		Female, Unspayed	10	150.00
		Male, Neutered	186	1,860.00
		Male, Unneutered	36	540.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	110	-825.00
		Sub-Total:		\$4,557.00
A2555	Building Permits	Building Application	187	10,625.15
		Electrical Inspection Permit	68	7,063.00
		Electrical Reinspection	3	120.00
		Electrician License	2	225.00
		Lot Fees	1	500.00
		Sign Permit	14	3,820.75
		Truss Fee	1	4.00
		Sub-Total:		\$22,357.90
A2565	Plumbing Fees	Plumbing Plans	26	1,413.00
		Sub-Total:		\$1,413.00
A631	Due to Other Governments	EZPass Sales	6	150.00
		Sub-Total:		\$150.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$37,887.72
Amount paid to:	NYS Ag. & Markets for spay/neuter program			534.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			607.50
Amount paid to:	NYS Environmental Conservation			1,769.51
Total State, County & Local Revenues:		\$40,798.73	Total Non-Local Revenues: \$2,911.01	

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 Felsler, 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.


7-3-18

07/02/2018
 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