

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
		Sub-Total:		\$100.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	18	72.13
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	150.00
		Food Truck license	1	50.00
		Garbage/Recycling Totes	9	495.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	36	390.00
		Solicitor's Fee	8	600.00
		Town I.D. Card	520	5,140.00
		Sub-Total:		\$7,147.13
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	104	1,040.00
		Marriage Certified Copy	77	770.00
		Marriage License	32	240.00
		Sub-Total:		\$2,060.00
A2110	Zoning Fees	Zoning Board of Appeals	10	1,600.00
		Sub-Total:		\$1,600.00
A2115	Planning Fees	Rezoning Applications	1	175.00
		Sub-Total:		\$175.00
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		Sub-Total:		\$30.00
A2540	Racing & Wagering Fees	Bingo License	23	172.50
		Bingo Proceeds	13	170.51
		Sub-Total:		\$343.01
A2544	Dog License	Dog Redemption	8	460.00
	Dog Licensing	Female, Spayed	194	1,940.00
		Female, Unspayed	17	255.00
		Male, Neutered	181	1,810.00
		Male, Unneutered	19	285.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	82	-615.00
		Sub-Total:		\$4,138.00
A2555	Building Permits	Building Application	162	13,074.15
		Electrical Inspection Permit	65	7,225.00
		Electrical Reinspection	1	40.00
		Electrician License	4	400.00
		Sign Permit	10	624.50
		Sub-Total:		\$21,363.65

Account#	Account Description	Fee Description	Qty	Local Share
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	23	1,177.00
		Sub-Total:		\$1,302.00
A631	Due to Other Governments	EZPass Sales	11	275.00
		Sub-Total:		\$275.00
TA32	Trust & Agency	Recreation Fee	1	225.00
		Sub-Total:		\$225.00
Total Local Shares Remitted:				\$38,858.79

Amount paid to: New York State Comptroller's Office _____ 303.75
Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 483.00
Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 720.00
Amount paid to: NYS Environmental Conservation _____ 1,232.87

Total State, County & Local Revenues: \$41,598.41 **Total Non-Local Revenues: \$2,739.62**

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 Feiser, 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.

[Signature] 8-1-2018 *Jacqueline Feiser* 08/01/2018
Supervisor Date Town Clerk Date

Notary Block: *Amy M Kobler*

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