

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	20	765.58
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	200.00
		Garbage/Recycling Totes	5	295.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	40	400.00
		Snow Plow/Snow Removal Permit	2	50.00
		Solicitor's Fee	9	675.00
		Street Cuts GF	1	50.00
		Town I.D. Card	17	160.00
		Sub-Total:		\$2,745.58
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	95	950.00
		Genealogical Search	3	66.00
		Marriage Certified Copy	37	370.00
		Marriage License	25	187.50
		Sub-Total:		\$1,593.50
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
		Sub-Total:		\$800.00
A2115	Planning Fees	Site Plan Review	2	1,000.00
		Sub-Total:		\$1,000.00
A2530	Racing & Wagering Fees	Games of Chance Proceeds	1	156.29
		Sub-Total:		\$156.29
A2540	Racing & Wagering Fees	Bingo Proceeds	10	89.74
		Sub-Total:		\$89.74
A2544	Dog License	Dog Redemption	7	300.00
	Dog Licensing	Female, Spayed	146	1,460.00
		Female, Unspayed	8	120.00
		Male, Neutered	173	1,730.00
		Male, Unneutered	18	270.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	75	-562.50
		Sub-Total:		\$3,326.50
A2555	Building Permits	Building Application	126	11,413.37
		Electrical Inspection Permit	48	5,530.00
		Electrical Reinspection	1	40.00
		Electrician License	2	200.00
		Sign Permit	4	528.25
		Sub-Total:		\$17,711.62
A2565	Plumbing Fees	Plumbing Plans	17	1,013.00
		Sub-Total:		\$1,013.00

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	13	325.00
			Sub-Total:	\$325.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	1	225.00
			Sub-Total:	\$225.00
Total Local Shares Remitted:				\$29,336.23

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 397.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 562.50
 Amount paid to: NYS Environmental Conservation _____ 13,076.42

Total State, County & Local Revenues: \$43,372.15

Total Non-Local Revenues: \$14,035.92

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 Felsen, 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] 10/1/2018 *Jacqueline Felsen* 10/1/2018
 Supervisor Date Town Clerk Date

Notary Block:

Amy M Kobler 10/1/18

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