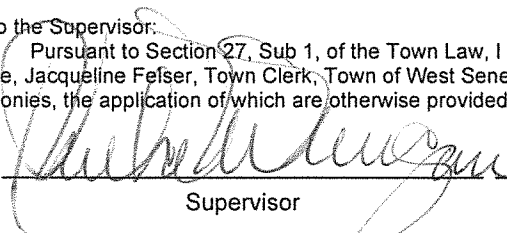
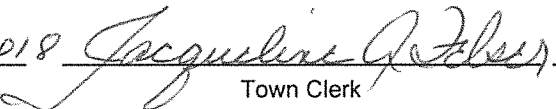


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
		Sub-Total:		\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	2,112.00
		Sub-Total:		\$2,112.00
A1255	Conservation	Conservation	17	212.53
	Other Clerk Revenue	Fire Alarm 2nd to 6th	5	250.00
		Garbage/Recycling Totes	4	200.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	22	220.00
		Snow Plow/Snow Removal Permit	15	375.00
		Solicitor's Fee	11	825.00
		Street Cuts GF	1	50.00
		Town I.D. Card	6	60.00
		Sub-Total:		\$2,692.53
A1603	Vital Statistics	Death Certified Copy	88	860.00
		Marriage Certified Copy	12	120.00
		Marriage License	3	22.50
		Sub-Total:		\$1,002.50
A2110	Zoning Fees	Zoning Board of Appeals	4	640.00
		Sub-Total:		\$640.00
A2115	Planning Fees	Rezoning Applications	1	350.00
		Site Plan Review	1	150.00
		Sub-Total:		\$500.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Sub-Total:		\$20.00
A2540	Racing & Wagering Fees	Bingo License	44	330.00
		Bingo Proceeds	11	72.93
		Sub-Total:		\$402.93
A2544	Dog License	Dog Redemption	4	290.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	84	840.00
		Female, Unspayed	6	90.00
		Male, Neutered	101	1,010.00
		Male, Unneutered	8	120.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	32	-240.00
		Sub-Total:		\$2,125.00
A2555	Building Permits	Building Application	62	3,725.20
		Electrical Inspection Permit	44	11,695.00
		Electrical Reinspection	1	40.00
		Electrician License	44	4,425.00
		Sign Permit	7	773.65

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$20,658.85
A2565	Plumbing Fees	Plumber's License	16	2,000.00
		Plumbing Plans	20	1,192.00
		Sewer License	2	150.00
			Sub-Total:	\$3,342.00
A631	Due to Other Governments	EZPass Sales	4	100.00
			Sub-Total:	\$100.00
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: \$34,170.81
Amount paid to:	New York State Comptroller's Office			525.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			227.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			67.50
Amount paid to:	NYS Environmental Conservation			3,645.47
Total State, County & Local Revenues:		\$38,635.78	Total Non-Local Revenues: \$4,464.97	

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 Fefser, 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.


12/3/2018

12/3/2018

Supervisor
Date
Town Clerk
Date

Notary Block:

Margaret A. Martin

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 2019