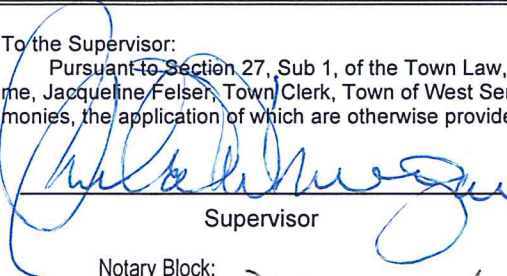



Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	1,200.00
		Sub-Total:		\$1,200.00
A1255	Conservation	Conservation	8	16.41
	Other Clerk Revenue	Fire Alarm 2nd to 6th	6	300.00
		Garbage/Recycling Totes	5	245.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	7	700.00
		Police Report Copy	34	340.00
		Snow Plow/Snow Removal Permit	11	275.00
		Solicitor's Fee	11	825.00
		Sub-Total:		\$2,851.41
A1603	Vital Statistics	Death Certified Copy	133	1,330.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	24	240.00
		Marriage License	7	52.50
		Sub-Total:		\$1,666.50
A2110	Zoning Fees	Zoning Board of Appeals	1	160.00
		Sub-Total:		\$160.00
A2115	Planning Fees	Site Plan Review	1	600.00
		Sub-Total:		\$600.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Raffle License	1	10.00
		Sub-Total:		\$20.00
A2540	Racing & Wagering Fees	Bingo Proceeds	2	16.45
		Sub-Total:		\$16.45
A2544	Dog License	Dog Redemption	6	230.00
	Dog Licensing	Female, Spayed	108	1,080.00
		Female, Unspayed	9	135.00
		Male, Neutered	91	910.00
		Male, Unneutered	18	270.00
	Senior Discount	Senior Discount	40	-300.00
		Sub-Total:		\$2,325.00
A2555	Building Permits	Building Application	27	17,028.00
		Electrical Inspection Permit	29	4,770.00
		Electrician License	119	11,900.00
		Sign Permit	5	488.75
		Sub-Total:		\$34,186.75
A2565	Plumbing Fees	Plumber's License	80	10,000.00
		Plumbing Plans	22	1,254.50
		Sewer License	5	375.00
		Sub-Total:		\$11,629.50
A631	Due to Other Governments	EZPass Sales	2	50.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$50.00
			Total Local Shares Remitted:	\$54,705.61
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			280.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			157.50
Amount paid to:	NYS Environmental Conservation			455.59
Total State, County & Local Revenues:		\$55,628.70	Total Non-Local Revenues: \$923.09	

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 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.


1/2/2019

1/2/2019

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