


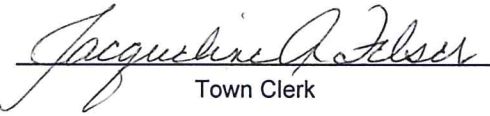
Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	7	750.00
		Sub-Total:		\$750.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		Sub-Total:		\$300.00
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	2,080.00
		Sub-Total:		\$2,080.00
003.2108.0025	Sanitary Sewer #08 Sewer Taps	Sewer Tap W.S #08	1	1,760.00
		Sub-Total:		\$1,760.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	8	6,472.00
		Sub-Total:		\$6,472.00
A1255	Conservation	Conservation	195	2,253.52
	Other Clerk Revenue	Fire Alarm 2nd to 6th	31	1,600.00
		Fire Alarm 6th & Over	4	350.00
		Food Truck license	10	375.00
		Freedom of Information	3	61.75
		Garbage/Recycling Totes	51	2,760.00
		Police Alarm 4th & 5th Alarm	35	1,750.00
		Police Alarm 6th & Over	17	1,650.00
		Police Report Copy	337	4,430.50
		Snow Plow/Snow Removal Permit	42	1,050.00
		Solicitor's Fee	127	9,450.00
		Street Cuts GF	3	150.00
		Town I.D. Card	1054	10,360.00
		Video Game Licenses	1	130.00
		Sub-Total:		\$36,370.77
A1603	Vital Statistics	Birth Certified Copy	8	80.00
		Death Certified Copy	1485	14,785.00
		Genealogical Search	8	176.00
		Marriage Certified Copy	481	4,800.00
		Marriage License	241	1,807.50
		Sub-Total:		\$21,648.50
A2110	Zoning Fees	Zoning Board of Appeals	70	10,880.00
		Sub-Total:		\$10,880.00
A2115	Planning Fees	Rezoning Applications	7	2,150.00
		Site Plan Review	16	25,925.00
		Sub-Total:		\$28,075.00
A2530	Racing & Wagering Fees	Bell Jar License	7	70.00
		Games of Chance License	7	70.00
		Games of Chance Proceeds	1	156.29
		Raffle License	3	30.00
		Sub-Total:		\$326.29
A2540	Racing & Wagering Fees	Bingo License	115	862.50

Account#	Account Description	Fee Description	Qty	Local Share
		Bingo Proceeds	120	1,589.35
		Sub-Total:		\$2,451.85
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	87	5,320.00
		Dog Release-Alive	2	20.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Exempt Dogs	4	0.00
		Female, Spayed	1819	18,190.00
		Female, Unspayed	127	1,905.00
		Male, Neutered	1692	16,920.00
		Male, Unneutered	231	3,465.00
		Replacement Tags	31	93.00
	Senior Discount	Senior Discount	799	-5,992.50
		Sub-Total:		\$39,980.50
A2555	Building Permits	Building Application	1341	134,677.87
		Electrical Inspection Permit	571	74,233.00
		Electrical Reinspection	19	820.00
		Electrician License	239	24,050.00
		Lot Fees	1	500.00
		Sign Permit	111	15,853.28
		Truss Fee	5	32.00
		Sub-Total:		\$250,166.15
A2565	Plumbing Fees	Plumber's License	123	15,375.00
		Plumbing Exams	7	1,290.00
		Plumbing Plans	246	15,295.75
		Sewer License	10	700.00
		Sub-Total:		\$32,660.75
A631	Due to Other Governments	EZPass Sales	106	2,650.00
		Sub-Total:		\$2,650.00
TA31	Trust & Agency	Street Cuts TA	3	750.00
		Sub-Total:		\$750.00
TA32	Trust & Agency	Recreation Fee	11	2,775.00
		Sub-Total:		\$2,775.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$440,096.81
Amount paid to:	New York State Comptroller's Office			1,548.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program			4,585.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			5,422.50
Amount paid to:	NYS Environmental Conservation			43,742.48
Total State, County & Local Revenues:		\$495,395.54	Total Non-Local Revenues: \$55,298.73	

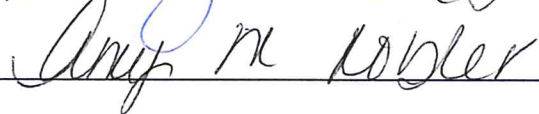
To the Supervisor:

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.


01/07/2019

01/07/2019

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