

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	4	7.29
		Other Clerk Revenue	4	200.00
		Garbage/Recycling Totes	3	145.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	41	410.00
		Solicitor's Fee	12	900.00
		Street Cuts GF	1	50.00
			Sub-Total:	\$2,112.29
A1603	Vital Statistics	Death Certified Copy	100	1,000.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	14	140.00
		Marriage License	5	37.50
			Sub-Total:	\$1,221.50
A2110	Zoning Fees	Zoning Board of Appeals	1	160.00
			Sub-Total:	\$160.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
			Sub-Total:	\$20.00
A2540	Racing & Wagering Fees	Bingo License	20	150.00
		Bingo Proceeds	9	20.17
			Sub-Total:	\$170.17
A2544	Dog License	Dog Redemption	3	210.00
		Dog Licensing	91	910.00
		Female, Spayed	8	120.00
		Female, Unspayed	102	1,020.00
		Male, Neutered	7	105.00
		Replacement Tags	3	9.00
		Senior Discount	48	-360.00
			Sub-Total:	\$2,014.00
A2555	Building Permits	Building Application	31	4,874.25
		Electrical Inspection Permit	36	5,225.00
		Electrical Reinspection	1	40.00
		Electrician License	33	3,300.00
		Sign Permit	4	983.25
			Sub-Total:	\$14,422.50
A2565	Plumbing Fees	Plumber's License	7	875.00
		Plumbing Exams	1	130.00
		Plumbing Plans	15	947.50
		Sewer License	4	300.00
			Sub-Total:	\$2,252.50
A631	Due to Other Governments	EZPass Sales	4	100.00
			Sub-Total:	\$100.00
TA31	Trust & Agency	Street Cuts TA	1	250.00

Account#	Account Description	Fee Description	Qty	Local Share
Sub-Total:				\$250.00
Total Local Shares Remitted:				\$22,722.96
Amount paid to:	New York State Comptroller's Office			255.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			238.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			112.50
Amount paid to:	NYS Environmental Conservation			552.71
Total State, County & Local Revenues:		\$23,881.17	Total Non-Local Revenues:	
			\$1,158.21	

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.




Supervisor _____ Date 2-4-2019 Town Clerk _____ Date 2/1/2019

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