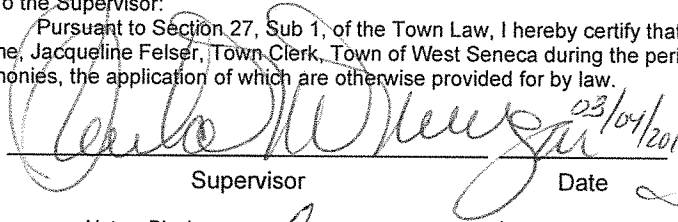
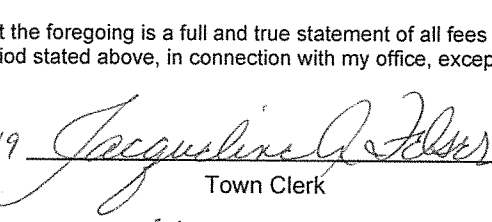


Account#	Account Description	Fee Description	Qty	Local Share
003.2108.0025	Sanitary Sewer #08 Sewer Taps	Sewer Tap W.S #08	1	240.00
		Sub-Total:		\$240.00
A1255	Conservation	Conservation	7	9.12
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Garbage/Recycling Totes	6	300.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	24	240.00
		Solicitor's Fee	6	450.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$1,149.12
A1603	Vital Statistics	Death Certified Copy	130	1,300.00
		Marriage Certified Copy	34	340.00
		Marriage License	12	90.00
		Sub-Total:		\$1,730.00
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
		Sub-Total:		\$800.00
A2115	Planning Fees	Rezoning Applications	3	1,010.00
		Site Plan Review	2	1,300.00
		Sub-Total:		\$2,310.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Sub-Total:		\$20.00
A2540	Racing & Wagering Fees	Bingo Proceeds	11	103.66
		Sub-Total:		\$103.66
A2544	Dog License	Dog Redemption	3	130.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	151	1,510.00
		Female, Unspayed	9	135.00
		Male, Neutered	115	1,150.00
		Male, Unneutered	19	285.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	74	-555.00
		Sub-Total:		\$2,658.00
A2555	Building Permits	Building Application	30	4,631.60
		Electrical Inspection Permit	35	4,970.00
		Electrician License	7	700.00
		Sign Permit	8	855.00
		Sub-Total:		\$11,156.60
A2565	Plumbing Fees	Plumbing Exams	1	130.00
		Plumbing Plans	21	1,329.00
		Sewer Exams	1	100.00
		Sub-Total:		\$1,559.00
A631	Due to Other Governments	EZPass Sales	3	75.00


Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$75.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
Total Local Shares Remitted:				\$22,051.38
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			350.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			270.00
Amount paid to:	NYS Environmental Conservation			575.88
Total State, County & Local Revenues:		\$23,277.26	Total Non-Local Revenues:	
			\$1,225.88	

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 Felsler, 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.


03/04/2019

03/04/2019

Supervisor
Date
Town Clerk
Date

Notary Block:  3/4/2019

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