

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
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		Sub-Total:		\$300.00
A1255	Conservation	Conservation	12	31.08
	Other Clerk Revenue	Bid Checks	8	380.00
		Fire Alarm 2nd to 6th	1	50.00
		Garbage/Recycling Totes	4	190.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	2	622.75
		Snow Plow/Snow Removal Permit	1	25.00
		Solicitor's Fee	23	1,725.00
		Sub-Total:		\$3,423.83
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	92	895.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	25	250.00
		Marriage License	11	82.50
		Sub-Total:		\$1,259.50
A2110	Zoning Fees	Zoning Board of Appeals	3	480.00
		Sub-Total:		\$480.00
A2115	Planning Fees	Site Plan Review	2	1,600.00
		Sub-Total:		\$1,600.00
A2540	Racing & Wagering Fees	Bingo Proceeds	16	212.16
		Sub-Total:		\$212.16
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	4	300.00
	Dog Licensing	Female, Spayed	123	1,230.00
		Female, Unspayed	6	90.00
		Male, Neutered	133	1,330.00
		Male, Unneutered	10	150.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	62	-465.00
		Sub-Total:		\$2,664.00
A2555	Building Permits	Building Application	83	11,085.75
		Electrical Inspection Permit	43	4,765.00
		Electrical Reinspection	1	40.00
		Electrician License	1	125.00
		Sign Permit	8	1,300.25
		Sub-Total:		\$17,316.00
A2565	Plumbing Fees	Plumbing Exams	4	520.00
		Plumbing Plans	23	1,322.50

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$1,842.50
A631	Due to Other Governments	EZPass Sales	5	125.00
			Sub-Total:	\$125.00
TA32	Trust & Agency	Recreation Fee	4	900.00
			Sub-Total:	\$900.00
Total Local Shares Remitted:				\$30,222.99
Amount paid to: NYS Ag. & Markets for spay/neuter program				304.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				247.50
Amount paid to: NYS Environmental Conservation				835.92
Total State, County & Local Revenues:		\$31,610.41	Total Non-Local Revenues:	
			\$1,387.42	

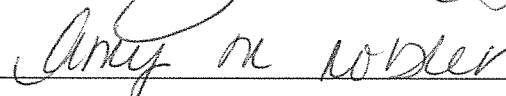
To the Supervisor:

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 Felsner, 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.


4-1-2019


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