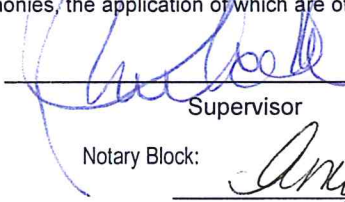


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	1,200.00
		Sub-Total:		\$1,200.00
003.2115.0025	Sanitary Sewer #15 Sewer Taps	Sewer Tap W.S #15	1	880.00
		Sub-Total:		\$880.00
A1255	Conservation	Conservation	22	87.73
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Food Truck license	5	175.00
		Freedom of Information	1	10.00
		Garbage/Recycling Totes	32	1,580.00
		Police Report Copy	1	193.50
		Street Cuts GF	3	150.00
		Zoning Map	1	2.50
		Sub-Total:		\$2,248.73
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	101	1,060.00
		Marriage Certified Copy	57	570.00
		Marriage License	23	172.50
		Sub-Total:		\$1,812.50
A2110	Zoning Fees	Zoning Board of Appeals	14	2,240.00
		Sub-Total:		\$2,240.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	3	30.00
		Sub-Total:		\$40.00
A2540	Racing & Wagering Fees	Bingo Proceeds	19	315.09
		Sub-Total:		\$315.09
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	6	260.00
	Dog Licensing	Female, Spayed	182	1,820.00
		Female, Unspayed	8	120.00
		Male, Neutered	157	1,570.00
		Male, Unneutered	21	315.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	87	-652.50
		Sub-Total:		\$3,467.50
A2555	Building Permits	Building Application	170	23,026.95
		Dumping Permits GF	1	500.00
		Electrical Inspection Permit	52	6,053.80
		Electrical Reinspection	6	240.00
		Electrician License	4	400.00
		Sign Permit	5	894.00
		Top Soil Removal	1	750.00


Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$31,864.75
A2565	Plumbing Fees	Plumbing Plans	22	1,436.50
			Sub-Total:	\$1,436.50
A631	Due to Other Governments	EZPass Sales	5	125.00
			Sub-Total:	\$125.00
TA31	Trust & Agency	Street Cuts TA	3	750.00
			Sub-Total:	\$750.00
TA32	Trust & Agency	Recreation Fee	3	675.00
			Sub-Total:	\$675.00
Total Local Shares Remitted:				\$47,455.07
Amount paid to:	New York State Comptroller's Office			60.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			426.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			517.50
Amount paid to:	NYS Environmental Conservation			1,804.27
Total State, County & Local Revenues:		\$50,262.84	Total Non-Local Revenues:	
			\$2,807.77	

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.


6-3-19
Jacqueline Felser
06/03/2019

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