

| Account# | Account Description | Fee Description | Qty | Local Share |
|---------------|------------------------|------------------------------|-----|--------------------|
| 003.2103.0025 | Sewer Tap E.C. #3 | Sewer Tap E. C. #3 | 1 | 100.00 |
| | | Sub-Total: | | \$100.00 |
| A1255 | Conservation | Conservation | 20 | 101.91 |
| | Other Clerk Revenue | Bid Checks | 3 | 150.00 |
| | | Fire Alarm 2nd to 6th | 4 | 200.00 |
| | | Food Truck license | 2 | 75.00 |
| | | Freedom of Information | 1 | 9.50 |
| | | Garbage/Recycling Totes | 11 | 585.00 |
| | | Photocopies | 444 | 111.00 |
| | | Police Alarm 4th & 5th Alarm | 3 | 150.00 |
| | | Police Alarm 6th & Over | 1 | 100.00 |
| | | Police Report Copy | 72 | 720.00 |
| | | Solicitor's Fee | 8 | 600.00 |
| | | Street Cuts GF | 1 | 50.00 |
| | | Sub-Total: | | \$2,852.41 |
| A1603 | Vital Statistics | Death Certified Copy | 127 | 1,245.00 |
| | | Genealogical Search | 1 | 22.00 |
| | | Marriage Certified Copy | 68 | 680.00 |
| | | Marriage License | 40 | 300.00 |
| | | Sub-Total: | | \$2,247.00 |
| A2110 | Zoning Fees | Zoning Board of Appeals | 9 | 1,120.00 |
| | | Sub-Total: | | \$1,120.00 |
| A2115 | Planning Fees | Site Plan Review | 2 | 450.00 |
| | | Sub-Total: | | \$450.00 |
| A2540 | Racing & Wagering Fees | Bingo Proceeds | 4 | 224.82 |
| | | Sub-Total: | | \$224.82 |
| A2544 | Dog License | Dog Redemption | 4 | 190.00 |
| | Dog Licensing | Female, Spayed | 174 | 1,740.00 |
| | | Female, Unspayed | 16 | 240.00 |
| | | Male, Neutered | 184 | 1,840.00 |
| | | Male, Unneutered | 34 | 510.00 |
| | | Replacement Tags | 5 | 15.00 |
| | Senior Discount | Senior Discount | 109 | -817.50 |
| | | Sub-Total: | | \$3,717.50 |
| A2555 | Building Permits | Building Application | 151 | 11,174.50 |
| | | Dumping Permits GF | 1 | 500.00 |
| | | Electrical Inspection Permit | 56 | 5,500.00 |
| | | Electrical Reinspection | 1 | 40.00 |
| | | Electrician License | 1 | 100.00 |
| | | Sign Permit | 8 | 1,113.24 |
| | | Sub-Total: | | \$18,427.74 |
| A2565 | Plumbing Fees | Plumbing Plans | 28 | 1,908.00 |
| | | Sub-Total: | | \$1,908.00 |

| Account# | Account Description | Fee Description | Qty | Local Share |
|-------------------------------------|--------------------------|-----------------|-------------------|--------------------|
| A631 | Due to Other Governments | EZPass Sales | 4 | 100.00 |
| | | | Sub-Total: | \$100.00 |
| TA31 | Trust & Agency | Street Cuts TA | 1 | 250.00 |
| | | | Sub-Total: | \$250.00 |
| TA32 | Trust & Agency | Recreation Fee | 1 | 225.00 |
| | | | Sub-Total: | \$225.00 |
| Total Local Shares Remitted: | | | | \$31,622.47 |

Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 508.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 900.00
 Amount paid to: NYS Environmental Conservation _____ 2,164.09

Total State, County & Local Revenues: \$35,194.56

Total Non-Local Revenues: \$3,572.09

To the Supervisor:

Pursuant to Section 27, Sub II, 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.


 _____ 07/01/2019
 
 _____ 07/01/2019
 Supervisor Date Town Clerk Date

Notary Block:


 _____ 7/1/19
 Amy M. Kobler

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