

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	4,800.00
		Sub-Total:		\$4,800.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
A1255	Conservation	Conservation	21	78.18
	Other Clerk Revenue	Food Truck license	1	50.00
		Garbage/Recycling Totes	11	540.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	11	230.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$1,098.18
A1603	Vital Statistics	Birth Certified Copy	3	30.00
		Death Certified Copy	122	1,200.00
		Marriage Certified Copy	47	470.00
		Marriage License	30	225.00
		Sub-Total:		\$1,925.00
A2110	Zoning Fees	Zoning Board of Appeals	9	1,280.00
		Sub-Total:		\$1,280.00
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		Sub-Total:		\$30.00
A2540	Racing & Wagering Fees	Bingo License	23	172.50
		Bingo Proceeds	14	458.60
		Sub-Total:		\$631.10
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	5	170.00
	Dog Licensing	Female, Spayed	211	2,110.00
		Female, Unspayed	16	240.00
		Male, Neutered	173	1,730.00
		Male, Unneutered	22	330.00
	Senior Discount	Senior Discount	81	-607.50
		Sub-Total:		\$3,992.50
A2555	Building Permits	Building Application	141	46,414.00
		Electrical Inspection Permit	71	13,550.00
		Electrical Reinspection	3	120.00
		Electrician License	1	100.00
		Sign Permit	5	1,337.85
		Sub-Total:		\$61,521.85
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	30	2,294.00
		Sub-Total:		\$2,419.00
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00

Account#	Account Description	Fee Description	Qty	Local Share
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	2	450.00
			Sub-Total:	\$450.00

Total Local Shares Remitted: \$78,672.63

Amount paid to:	New York State Comptroller's Office	303.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program	498.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	675.00
Amount paid to:	NYS Environmental Conservation	1,335.82

Total State, County & Local Revenues: \$81,485.20

Total Non-Local Revenues: \$2,812.57

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 Feiser, 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.

[Signature] 8/5/2019 *[Signature]* 8/5/2019
 Supervisor Date Town Clerk Date

Notary Block: *Margaret A. Martin*

MARGARET A. MARTIN
 Lic. # 01MA6318702
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires February 2, 2023