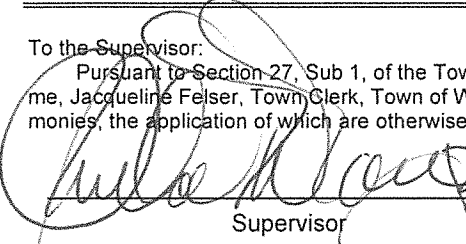
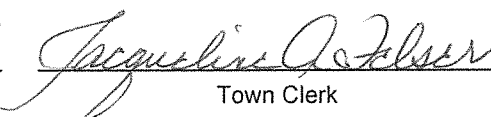


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	1	100.00
		Sewer Tap E.C. #3	1	100.00
			<b>Sub-Total:</b>	<b>\$200.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	800.00
A1255	Conservation Other Clerk Revenue	Conservation	20	789.42
		Bid Checks	1	50.00
		Fire Alarm 2nd to 6th	4	200.00
		Food Truck license	1	25.00
		Garbage/Recycling Totes	12	595.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	34	340.00
		Snow Plow/Snow Removal Permit	1	25.00
		Solicitor's Fee	14	1,050.00
			<b>Sub-Total:</b>	<b>\$3,274.42</b>
A1603	Vital Statistics	Death Certified Copy	113	1,120.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	47	470.00
		Marriage License	29	217.50
			<b>Sub-Total:</b>	<b>\$1,829.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	4	640.00
A2115	Planning Fees	Rezoning Applications	1	400.00
		Site Plan Review	3	475.00
			<b>Sub-Total:</b>	<b>\$875.00</b>
A2530	Racing & Wagering Fees	Games of Chance Proceeds	1	121.49
A2540	Racing & Wagering Fees	Bingo Proceeds	12	62.62
A2544	Dog License Dog Licensing	Dog Redemption	2	130.00
		Exempt Dogs	1	0.00
		Female, Spayed	158	1,580.00
		Female, Unspayed	9	135.00
		Male, Neutered	165	1,650.00
		Male, Unneutered	20	300.00
Senior Discount	Senior Discount	85	-637.50	
			<b>Sub-Total:</b>	<b>\$3,157.50</b>
A2555	Building Permits	Building Application	122	10,397.85
		Electrical Inspection Permit	55	8,382.80
		Electrical Reinspection	1	40.00
		Electrician License	1	100.00
		Sign Permit	12	1,585.25

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$20,505.90</b>
A2565	Plumbing Fees	Plumbing Plans	25	1,452.50
			<b>Sub-Total:</b>	<b>\$1,452.50</b>
A631	Due to Other Governments	EZPass Sales	9	225.00
			<b>Sub-Total:</b>	<b>\$225.00</b>
TA32	Trust & Agency	Recreation Fee	4	900.00
			<b>Sub-Total:</b>	<b>\$900.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$34,043.93</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			410.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			652.50
Amount paid to:	NYS Environmental Conservation			13,523.58
<b>Total State, County &amp; Local Revenues:</b>		<b>\$48,630.01</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$14,586.08</b>	

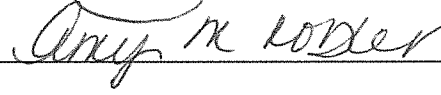
To the Supervisor:

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.


10-2-19

10-2-2019

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