

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	14	115.69
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	150.00
		Fire Alarm 6th & Over	1	100.00
		Freedom of Information	0.25	34.75
		Garbage/Recycling Totes	3	200.00
		Photocopies	1	10.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	57	570.00
		Snow Plow/Snow Removal Permit	22	550.00
		Solicitor's Fee	3	225.00
		Sub-Total:		\$2,105.44
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	73	730.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	35	350.00
		Marriage License	10	75.00
		Sub-Total:		\$1,187.00
A2110	Zoning Fees	Zoning Board of Appeals	2	320.00
		Sub-Total:		\$320.00
A2115	Planning Fees	Site Plan Review	1	600.00
		Sub-Total:		\$600.00
A2540	Racing & Wagering Fees	Bingo Proceeds	11	41.01
		Sub-Total:		\$41.01
A2544	Dog License	Dog Redemption	3	100.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	99	990.00
		Female, Unspayed	5	75.00
		Male, Neutered	82	820.00
		Male, Unneutered	10	150.00
	Senior Discount	Senior Discount	48	-360.00
		Sub-Total:		\$1,775.00
A2555	Building Permits	Building Application	64	8,320.60
		Electrical Inspection Permit	41	4,335.00
		Electrician License	25	2,500.00
		Sign Permit	5	872.75
		Sub-Total:		\$16,028.35
A2565	Plumbing Fees	Plumber's License	18	2,250.00
		Plumbing Plans	16	998.00
		Sewer License	2	150.00
		Sub-Total:		\$3,398.00

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	1	25.00
			Sub-Total:	\$25.00
TA32	Trust & Agency	Recreation Fee	1	225.00
			Sub-Total:	\$225.00

Total Local Shares Remitted: \$25,804.80

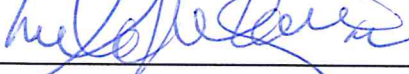
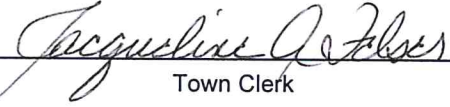
Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 226.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 225.00
 Amount paid to: NYS Environmental Conservation _____ 1,983.31

Total State, County & Local Revenues: \$28,239.11

Total Non-Local Revenues: \$2,434.31

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 Felsler, 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.

 _____ 12/2/2019 _____ 12/2/2019
 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