## Town Clerk Annual Report January 01, 2017 - December 31, 2017

	Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025         Sewer Tap E.C.#3         Sewer Tap E.C.#3         1,800.00           003.2106.0025         Sanitary Sewer #06 Sewer Taps         Sewer Tap W.S #06         1         400.00           003.2113.0025         San Sewer #13. Sewer Taps         Sewer Tap W.S #13         4         1,820.00           003.2120.0025         Sanitary Sewer #20 Sewer Taps         Sewer Tap W.S #20         4         1,600.00           A1255         Conservation         Conservation         200         2,390.34           A1256         Conservation         Conservation         200         2,390.34           A1256         Conservation         Conservation         200         2,390.34           A1256         Conservation         Conservation         200         2,300.34           A1256         Conservation         Conservation         111         1,100.00           Fire Alarm	003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	7	2,570.00
Name				Sub-Total:	\$2,570.00
003.2106.0025         Sanitary Sewer #06 Sewer Taps         Sewer Tap W.S #13         4 0.00           003.2113.0025         San Sewer #13.Sewer Taps         Sewer Tap W.S #13         4 1.820.00           003.2120.0025         Sanitary Sewer #20 Sewer Taps         Sewer Tap W.S #20         5 5 1.600.00           A1255         Conservation         Conservation         200         2.390.34           Cher Clerk Revenue         Amusement Licenses         1         76.00           Fire Alarm 2nd to 6th         27         1,350.00           Fire Alarm 8th & Over         11         1,100.00           Freedom of Information         112         107.00           Police Alarm 4th & 5th Alarm         34         1,790.00           Police Alarm 4th & Sth Alarm         31         1,550.00           Police Alarm 6th & Over         6         600.00           Police Alarm 6th & Over         6         5.00           Solicitor's Fee         15         5.00           Torm I, D. Card	003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	18	1,800.00
Name		No.		Sub-Total:	\$1,800.00
003.2113.0025         San Sewer #13.Sewer Taps (Park W.S.#13)         Sewer Tap W.S.#13         4 (1,820.00)           003.2120.0025         Sanitary Sewer #20 Sewer Tap W.S.#20         4 (1,600.00)         31,600.00           A1255         Conservation         Conservation         200 (2,390.34)           A1256         Conservation         Amusement Licenses         1 (2,000.00)           Fire Alarm 2nd to 6th         22 (1,050.00)         21 (1,050.00)           Fire Alarm 2nd to 6th         27 (1,350.00)         1 (1,000.00)           Fire Alarm 2nd to 6th         27 (1,050.00)         2 (1,050.00)           Garbage/Recycling Totes         34 (1,700.00)         2 (1,050.00)           Police Alarm 4th & 5th Alarm         31 (1,050.00)         4 (1,000.00)           Police Report Copy         85 (1,050.00)         2 (1,050.00)           Police Report Copy         85 (1,000.00)         4 (1,000.00)           Police Report Copy         85 (1,000.00)         7 (1,000.00)           Solicitor's Fee         105 (1,000.00)         7 (1,000.00)           Solicitor's Fee         105 (1,000.00)         7 (1,000.00)           Alexand         7 (1,000.00)         7 (1,000.00)           Alexand         7 (1,000.00)         1,000.00           Palmare         1 (1,0	003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	400.00
003.2113.0025         San Sewer #13.Sewer Taps (Park Park Park Park Park Park Park Park				Sub-Total:	\$400.00
003.2120.0025         Sanitary Sewer #20 Sewer Tap         Sewer Tap W.S #20         4         1,600.00           A1255         Conservation         200         2,390.34           A1255         Conservation         200         2,390.34           Coher Clerk Revenue         Amusement Licenses         1         76.00           Bid Checks         22         1,050.00           Fire Alarm 2nd to 6th         27         1,350.00           Fire Alarm 6th & Over         11         1,000.00           Freedom of Information         112         107.00           Garbage/Recycling Totes         34         1,790.00           Police Alarm 4th & 5th Alarm         31         1,550.00           Police Alarm 4th & 5th Alarm         31         1,550.00           Police Report Copy         85         4,348.45           Pool Pass         11         7,450.00           Silver Cuts GF         1         5,000           Silver Cuts GF         1         5,000           Town LD. Card         794         7,700.00           Zoring Map         5         55.00           Genealogical Search         11         242.00           Marriage Certified Copy         5         5 <td>003.2113.0025</td> <td>San Sewer #13.Sewer Taps</td> <td>Sewer Tap W.S #13</td> <td>4</td> <td></td>	003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	4	
003.2120.0025         Sanitary Sewer #20 Sewer Tap         Sewer Tap W.S #20         4         1,600.00           A1255         Conservation         200         2,390.34           A1255         Conservation         200         2,390.34           Coher Clerk Revenue         Amusement Licenses         1         76.00           Bid Checks         22         1,050.00           Fire Alarm 2nd to 6th         27         1,350.00           Fire Alarm 6th & Over         11         1,000.00           Freedom of Information         112         107.00           Garbage/Recycling Totes         34         1,790.00           Police Alarm 4th & 5th Alarm         31         1,550.00           Police Alarm 4th & 5th Alarm         31         1,550.00           Police Report Copy         85         4,348.45           Pool Pass         11         7,450.00           Silver Cuts GF         1         5,000           Silver Cuts GF         1         5,000           Town LD. Card         794         7,700.00           Zoring Map         5         55.00           Genealogical Search         11         242.00           Marriage Certified Copy         5         5 <td></td> <td></td> <td></td> <td>Sub-Total:</td> <td>\$1,820.00</td>				Sub-Total:	\$1,820.00
A1255	003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	4	
A1255         Conservation Other Clerk Revenue         Conservation Amusement Licenses         1         76,00           Bid Checks         22         1,050,00           Fire Alarm 2nd to 6th         27         1,350,00           Fire Alarm 6th & Over         11         1,100,00           Freedom of Information         112         107,00           Garbage/Recycling Totes         34         1,790,00           Photocopies         10         40,00           Police Alarm 4th & 5th Alarm         31         1,550,00           Police Report Copy         85         43,84,64           Pool Pass         11         745,00           Snow Plow/Snow Removal Permit         44         1,100,00           Snow Plow/Snow Removal Permit         44         1,100,00           Solicitor's Fee         15         5,00           Street Cuts GF         1         5,00           Town I.D. Card         794         7,700,00           Zoning Map         2         5,00           Town I.D. Card         794         12,776,00           Action         6         12,776,00           Action         7         425,00           Marriage Certified Copy         15         5,0			·	Sub-Total:	
Amusement Licenses	A1255	Conservation	Conservation		
Bid Checks					
Fire Alarm 2nd to 6th					
A1000         Fire Alarm 6th & Over Freedom of Information Freedom of Information 112 107.00 Garbage/Recycling Totes 34 17.90.00 Photocopies 100 40.00 Photocopies 100 40.00 Photocopies 100 40.00 Photocopies 100 40.00 Police Alarm 4th & 5th Alarm 31 1,550.00 Police Alarm 6th & Over 6 600.00 Police Report Copy 85 4348.45 Pool Pass 111 745.00 Snow Plow/Snow Removal Permit 44 1,100.00 Snow Plow/Snow Removal Permit 44 1,100.00 Street Cuts GF 1 50.00 Town I.D. Card 794 7,700.00 Zoning Map 2 5.00 Town I.D. Card 794 7,700.00 Zoning Map 2 5.00 Poath Certified Copy 5 5 50.00 Poath Certified Copy 1296 12,776.00 Marriage Certified Copy 457 4,550.00 Marriage Certified Copy 457 4,550.00 Marriage License 294 2,205.00 Marriage License 294 2,205.00 Poath Certified Copy 457 4,550.00 Marriage License 294 2,205.00 Poath Certified Copy 457 4,550.00 Marriage License 195 \$10,620.00 Poath Certified Copy 100,620.00 Poath Certified Copy					
Preedom of Information   112   107.00					
A1603         Vital Statistics         Birth Certified Copy Genealogical Search 11 242.00         34 1,790.00           A1603         Vital Statistics         Birth Certified Copy Genealogical Search 11 242.00         34 1,790.00           A2110         Zoning Fees         10 40,00         40,00           Birth Certified Copy Police Report Copy Ross Removal Permit A4 1,100.00         40 7,450.00         7425.00           Solicitor's Fee Street Cuts GF 1 50,000         10 50,000         70 700.00         70 700.00           Zoning Map 2 5.00         20 5.00         10 80-Total: \$31,426.79           A1603         Vital Statistics         Birth Certified Copy Pole Certified Copy 12 96 12,776.00         12 70.00           Genealogical Search 11 242.00         24 70.00         457 4,550.00           Marriage Certified Copy 4 57 4,550.00         457 4,550.00           Marriage License 294 2,205.00         20 80-70 12           A2110         Zoning Fees 20 10 80 20 12         70 10,000.00           A2110         Zoning Fees 3 10 80 20 20 20 20 20 20 20 20 20 20 20 20 20					
Photocopies					
Police Alarm 4th & 5th Alarm   31   1,550.00     Police Alarm 6th & Over   6   600.00     Police Report Copy   85   4,348.45     Pool Pass   11   745.00     Snow Plow/Snow Removal Permit   44   1,100.00     Solicitor's Fee   105   7,425.00     Street Cuts GF   1   50.00     Town I.D. Card   794   7,700.00     Zoning Map   2   5.00     Sub-Total: \$31,426.79     Alf03   Vital Statistics   Birth Certified Copy   5   50.00     Death Certified Copy   1296   12,776.00     Genealogical Search   11   242.00     Marriage Certified Copy   457   4,550.00     Marriage Certified Copy   457   4,550.00     Marriage License   294   2,205.00     Marriage License   294   2,205.00     Sub-Total: \$19,823.00     A2110   Zoning Fees   Zoning Board of Appeals   74   10,620.00     A2115   Planning Fees   Home Occupancy Permit   1   125.00     Rezoning Applications   15   6,960.00     Rezoning Applications   15   6,960.00     Site Plan Review   7   7,100.00     Site Plan Review   7   7,100.00     Sub-Total: \$14,185.00     A2530   Racing & Wagering Fees   Bell Jar License   10   100.00     Games of Chance License   9   90.00					
Police Alarm 6th & Over         6         600.00           Police Report Copy         85         4,348.45           Pool Pass         11         745.00           Snow Plow/Snow Removal Permit         44         1,100.00           Solicitor's Fee         105         7,425.00           Street Cuts GF         1         50.00           Town I.D. Card         794         7,700.00           Zoning Map         2         5.00           Sub-Total:         \$31,426.79           A1603         Vital Statistics         Birth Certified Copy         5         50.00           Death Certified Copy         5         50.00         12,776.00         6         20.00         12,776.00         6         20.00         12,776.00         6         20.00         12,776.00         6         20.00         12,776.00         20.00			•		
Police Report Copy Police Report Copy Pool Pass         85 (4,348.45) (4,500) (74.50) (74.50) (74.50) (74.50) (74.50) (74.50) (74.50) (74.50) (74.50) (74.50) (74.50) (70 m l.D. Card Policitor's Fee Policitor Fee Policitor's Policito					
Pool Pass         11         745.00           Snow Plow/Snow Removal Permit         44         1,100.00           Solicitor's Fee         105         7,425.00           Street Cuts GF         1         50.00           Town I.D. Card         794         7,700.00           Zoning Map         2         5.00           Sub-Total:         \$31,426.79           A1603         Vital Statistics         Birth Certified Copy         5         50.00           Death Certified Copy         1296         12,776.00         20.00         1296         12,776.00           Marriage Certified Copy         457         4,550.00         457         4,550.00         457         4,550.00           Marriage License         294         2,205.00         200.00<					
Snow Plow/Snow Removal Permit Solicitor's Fee 105 7,425.00           Solicitor's Fee 105 Street Cuts GF 1 500.00         1 50.00           Solicitor's Fee 105 Street Cuts GF 1 50.00           Town I.D. Card 794 7,700.00           Zoning Map 2 5.00           Sub-Total: \$31,426.79           A1603         Vital Statistics         Birth Certified Copy 5 5 50.00           Death Certified Copy 1296 12,776.00         Genealogical Search 11 242.00           Marriage Certified Copy Marriage License 294 2,205.00         Sub-Total: \$19,823.00           A2110         Zoning Fees         Zoning Board of Appeals 74 10,620.00         Sub-Total: \$10,620.00           A2115         Planning Fees         Home Occupancy Permit Rezoning Applications 15 6,960.00         15 6,960.00         6,960.00           Site Plan Review 77 7,100.00         Sub-Total: \$14,185.00           A2530         Racing & Wagering Fees         Bell Jar License 10 100.00         100.00           Games of Chance License 9 9 90.00			· · · · · · · · · · · · · · · · · · ·		
Solicitor's Fee					
Street Cuts GF         1         50.00           Town I.D. Card         794         7,700.00           Zoning Map         2         5.00           Sub-Total:         \$31,426.79           A1603         Vital Statistics         Birth Certified Copy Death Certified Copy         1296         12,776.00           Death Certified Copy         1296         12,776.00         200					
Town I.D. Card         794         7,700.00           Zoning Map         2         5.00           Sub-Total:         \$31,426.79           A1603         Vital Statistics         Birth Certified Copy         5         50.00           Death Certified Copy         1296         12,776.00         6           Genealogical Search         11         242.00           Marriage Certified Copy         457         4,550.00           Marriage License         294         2,205.00           Sub-Total:         \$19,823.00           A2110         Zoning Fees         Zoning Board of Appeals         74         10,620.00           A2115         Planning Fees         Home Occupancy Permit         1         125.00           Rezoning Applications         15         6,960.00           Site Plan Review         7,100.00           Sub-Total:         \$14,185.00           A2530         Racing & Wagering Fees         Bell Jar License         10         100.00           Games of Chance License         9         90.00					
Zoning Map         2         5.00           Sub-Total:         \$31,426.79           A1603         Vital Statistics         Birth Certified Copy Death Certified					
A1603         Vital Statistics         Birth Certified Copy Death Certifi					
A1603       Vital Statistics       Birth Certified Copy Death Certified Copy 1296       5 50.00 12,776.00         Death Certified Copy Genealogical Search       11 242.00         Marriage Certified Copy Marriage License       457 4,550.00         Sub-Total:       \$19,823.00         A2110       Zoning Fees       Zoning Board of Appeals       74 10,620.00         A2115       Planning Fees       Home Occupancy Permit Rezoning Applications (Applications Site Plan Review)       15 6,960.00         Site Plan Review       7 7,100.00         Sub-Total:       \$14,185.00         A2530       Racing & Wagering Fees       Bell Jar License Games of Chance License       10 100.00         Games of Chance License       9 90.00			Zoning Map	2	5.00
Death Certified Copy   1296   12,776.00     Genealogical Search   11   242.00     Marriage Certified Copy   457   4,550.00     Marriage License   294   2,205.00     Sub-Total: \$19,823.00     A2110   Zoning Fees   Zoning Board of Appeals   74   10,620.00     A2115   Planning Fees   Home Occupancy Permit   1   125.00     Rezoning Applications   15   6,960.00     Site Plan Review   7   7,100.00     Sub-Total: \$14,185.00     A2530   Racing & Wagering Fees   Bell Jar License   10   100.00     Games of Chance License   9   90.00				Sub-Total:	\$31,426.79
Genealogical Search       11       242.00         Marriage Certified Copy       457       4,550.00         Marriage License       294       2,205.00         Sub-Total:       \$19,823.00         A2110       Zoning Fees       Zoning Board of Appeals       74       10,620.00         Sub-Total:       \$10,620.00         Rezoning Applications       15       6,960.00         Site Plan Review       7       7,100.00         Sub-Total:       \$14,185.00         A2530       Racing & Wagering Fees       Bell Jar License       10       100.00         Games of Chance License       9       90.00	A1603	Vital Statistics	Birth Certified Copy	5	50.00
Marriage Certified Copy Marriage License       457       4,550.00         Marriage License       294       2,205.00         Sub-Total:       \$19,823.00         A2110       Zoning Fees       Zoning Board of Appeals       74       10,620.00         A2115       Planning Fees       Home Occupancy Permit Rezoning Applications Site Plan Review       15       6,960.00         Site Plan Review       7       7,100.00         Sub-Total:       \$14,185.00         A2530       Racing & Wagering Fees       Bell Jar License       10       100.00         Games of Chance License       9       90.00			Death Certified Copy	1296	12,776.00
A2110         Zoning Fees         Zoning Board of Appeals         74         10,620.00           A2115         Planning Fees         Home Occupancy Permit Rezoning Applications Site Plan Review         15         6,960.00           A2530         Racing & Wagering Fees         Bell Jar License Games of Chance License         10         100.00			Genealogical Search	11	242.00
A2110 Zoning Fees Zoning Board of Appeals 74 10,620.00  A2115 Planning Fees Home Occupancy Permit 1 125.00 Rezoning Applications 15 6,960.00 Site Plan Review 7 7,100.00  A2530 Racing & Wagering Fees Bell Jar License 10 100.00 Games of Chance License 9 90.00			Marriage Certified Copy	457	4,550.00
A2110         Zoning Fees         Zoning Board of Appeals         74         10,620.00           A2115         Planning Fees         Home Occupancy Permit Rezoning Applications Site Plan Review         1         125.00           Rezoning Applications Site Plan Review         7         7,100.00           Sub-Total:         \$14,185.00           A2530         Racing & Wagering Fees         Bell Jar License Games of Chance License         10         100.00           Games of Chance License         9         90.00			Marriage License	294	2,205.00
A2115 Planning Fees Home Occupancy Permit 1 125.00 Rezoning Applications 15 6,960.00 Site Plan Review 7 7,100.00  A2530 Racing & Wagering Fees Bell Jar License 10 100.00 Games of Chance License 9 90.00				Sub-Total:	\$19,823.00
A2115       Planning Fees       Home Occupancy Permit Review       1       125.00         Rezoning Applications Site Plan Review       7       7,100.00         Sub-Total:       \$14,185.00         A2530       Racing & Wagering Fees       Bell Jar License Games of Chance License       10       100.00         Games of Chance License       9       90.00	A2110	Zoning Fees	Zoning Board of Appeals	74	10,620.00
Rezoning Applications       15       6,960.00         Site Plan Review       7       7,100.00         Sub-Total:       \$14,185.00         A2530       Racing & Wagering Fees       Bell Jar License       10       100.00         Games of Chance License       9       90.00				Sub-Total:	\$10,620.00
Site Plan Review   7   7,100.00	A2115	Planning Fees	Home Occupancy Permit	1	125.00
Site Plan Review         7         7,100.00           Sub-Total:         \$14,185.00           A2530         Racing & Wagering Fees         Bell Jar License         10         100.00           Games of Chance License         9         90.00			Rezoning Applications	15	6,960.00
A2530 Racing & Wagering Fees Bell Jar License 10 100.00 Games of Chance License 9 90.00			Site Plan Review	7	7,100.00
Games of Chance License 9 90.00				Sub-Total:	\$14,185.00
Games of Chance License 9 90.00	A2530	Racing & Wagering Fees	Bell Jar License	10	100.00
	, 12000				

## Town Clerk Annual Report January 01, 2017 - December 31, 2017

Account#	Account Description	Fee Description	Qty_	Local Share
		Raffle License	6	60.00
			Sub-Total:	\$664.30
A2540	Racing & Wagering Fees	Bingo License	107	802.50
		Bingo Proceeds	140	2,191.17
			Sub-Total:	\$2,993.67
A2544	Dog License	Dog Redemption	112	6,980.00
		Dog Release-Dead	2	40.00
	Dog Licensing	Exempt Dogs	4	0.00
		Female, Spayed	1882	18,820.00
		Female, Unspayed	136	2,040.00
		Male, Neutered	1696	16,960.00
		Male, Unneutered	247	3,705.00
		Replacement Tags	25	75.00
	Senior Discount	Senior Discount	768	-5,760.00
			Sub-Total:	\$42,860.00
A2555	<b>Building Permits</b>	Building Application	1396	154,756.76
		Certificate of Occupancy	1	100.00
		Electrical Inspection Permit	598	84,048.00
		Electrical Reinspection	12	480.00
		Electrician License	222	23,000.00
		Lot Fees	9	900.00
		Sign Permit	125	17,346.00
		Truss Fee	27	224.00
			Sub-Total:	\$280,854.76
A2565	Plumbing Fees	Plumber's License	85	10,575.00
		Plumbing Exams	5	745.00
		Plumbing Plans	173	10,946.00
		Sewer License	10	750.00
			Sub-Total:	\$23,016.00
A631	Due to Other Governments	EZPass Sales	37	925.00
			Sub-Total:	\$925.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	29	7,025.00
			Sub-Total:	\$7,025.00

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## Page

Town Clerk Annual Report January 01, 2017 - December 31, 2017

Account#	Account Description	Fee Description	Qty	Local Share			
			Total Local Shares Remitted:	\$442,833.52			
Amount paid to:	New York State Comptroller's Office			1,578.75			
Amount paid to:	NYS Ag. & Markets for spay/neuter pro	gram		4,728.00			
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			6,615.00			
Amount paid to:	NYS Environmental Conservation			43,960.16			
Total State, Coun	ty & Local Revenues: \$499,715.4	3	Total Non-Local Revenues:	\$56,881.91			
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.							
hello	My Tu 1-10-	2018 Jacqu	weline Rotelser	1-10-2018			
	Supervisor Date		Town Clerk	Date			
Notary Bloc	" and m Not	Ker					

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