

Account#	Account Description	Fee Description	Qty	Local Share
003.2108.0025	Sewer Tap- Revenues.Sewer Taps	Sewer Tap W.S #08	4	10,000.00
Sub-Total:				\$10,000.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	2,500.00
Sub-Total:				\$2,500.00
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	2	500.00
Sub-Total:				\$500.00
A1255	Conservation	Conservation	22	100.00
	Other Clerk Revenue	Bid Checks	17	850.00
		Fire Alarm 2nd to 6th	1	50.00
		Photocopies	1	60.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	16	370.75
	Total Town Clerk Fees	Garbage/Recycling Totes	14	840.00
Sub-Total:				\$2,520.75
A1603	Vital Statistics	Death Certified Copy	113	1,130.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	60	610.00
		Marriage License	41	307.50
Sub-Total:				\$2,069.50
A2110	Zoning Fees	Zoning Board of Appeals	4	600.00
Sub-Total:				\$600.00
A2115	Planning Fees	Rezoning Applications	2	1,915.00
Sub-Total:				\$1,915.00
A2530	Racing & Wagering Fees	Games of Chance Proceeds	1	239.48
Sub-Total:				\$239.48
A2540	Racing & Wagering Fees	Bingo Proceeds	18	232.93
Sub-Total:				\$232.93
A2544	Dog License	Dog Redemption	19	1,072.00
	Dog Licensing	Female, Spayed	248	2,480.00
		Female, Unspayed	21	315.00
		Male, Neutered	219	2,190.00
		Male, Unneutered	40	600.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	83	-622.50
Sub-Total:				\$6,046.50
A2555	Building Permits	Building Application	155	21,675.49
		Dumping Permits GF	1	500.00
		Sign Permit	12	1,438.50
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
Sub-Total:				\$24,013.99

Account#	Account Description	Fee Description	Qty	Local Share
A2565	Plumbing Fees	Plumbing Plans	26	1,761.00
Sub-Total:				\$1,761.00
A631	Due to Other Governments	EZPass Sales	5	125.00
Sub-Total:				\$125.00
TA32	Trust & Agency	Recreation Fee	11	5,350.00
Sub-Total:				\$5,350.00
Total Local Shares Remitted:				\$57,874.15
Amount paid to: NYS Ag. & Markets for spay/neuter program				650.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				922.50
Amount paid to: NYS Environmental Conservation				1,711.00
Total State, County & Local Revenues:		\$61,157.65		
		Total Non-Local Revenues:		\$3,283.50

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.

Supervisor

Date

Town Clerk

Date

Notary Block:

Mary L. O'Connell

MARY L. O'CONNELL

Lic. # 010 6282859

Notary Public, State of New York

Qualified in Erie County

My Commission Expires May 28, 2017