

Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	800.00
		Sub-Total:		\$800.00
A1255	Conservation	Conservation	14	57.12
	Other Clerk Revenue	Bid Checks	7	350.00
		Fire Alarm 2nd to 6th	2	100.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	5	441.75
		Solicitor's Fee	5	1,000.00
	Total Town Clerk Fees	Garbage/Recycling Totes	46	2,420.00
		Sub-Total:		\$4,468.87
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	91	920.00
		Marriage Certified Copy	31	310.00
		Marriage License	11	82.50
		Sub-Total:		\$1,322.50
A2110	Zoning Fees	Zoning Board of Appeals	3	300.00
		Sub-Total:		\$300.00
A2115	Planning Fees	Rezoning Applications	3	2,375.00
		Sub-Total:		\$2,375.00
A2530	Racing & Wagering Fees	Raffle License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo Proceeds	14	250.83
		Sub-Total:		\$250.83
A2544	Dog License	Dog Redemption	11	660.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	118	1,180.00
		Female, Unspayed	9	135.00
		Male, Neutered	110	1,100.00
		Male, Unneutered	17	255.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	46	-345.00
		Sub-Total:		\$2,997.00
A2555	Building Permits	Building Application	70	17,962.80
		Sign Permit	13	829.53
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		Sub-Total:		\$19,092.33
A2565	Plumbing Fees	Plumber's License	1	75.00
		Plumbing Exams	1	130.00
		Plumbing Plans	22	1,636.00
		Sub-Total:		\$1,841.00
A631	Due to Other Governments	EZPass Sales	5	125.00
		Sub-Total:		\$125.00

Account#	Account Description	Fee Description	Qty	Local Share
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			Sub-Total:	\$1,125.00
			Total Local Shares Remitted:	\$34,707.53
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			306.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			247.50
Amount paid to:	NYS Environmental Conservation			3,122.88
Total State, County & Local Revenues:		\$38,398.91	Total Non-Local Revenues:	\$3,691.38

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.

Supervisor

Date

Town Clerk

Date

Notary Block:
