

Account#	Account Description	Fee Description	Qty	Local Share
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	2	800.00
		<b>Sub-Total:</b>		<b>\$800.00</b>
A1255	Conservation	Conservation	20	92.38
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Freedom of Information	3	11.75
		Garbage/Recycling Totes	8	445.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	5	477.50
		Pool Pass	2	90.00
		Town I.D. Card	52	530.00
		<b>Sub-Total:</b>		<b>\$1,846.63</b>
A1603	Vital Statistics	Birth Certified Copy	5	50.00
		Death Certified Copy	117	1,270.00
		Marriage Certified Copy	49	490.00
		Marriage License	38	285.00
		<b>Sub-Total:</b>		<b>\$2,095.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	14	2,100.00
		<b>Sub-Total:</b>		<b>\$2,100.00</b>
A2115	Planning Fees	Rezoning Applications	4	2,575.00
		Site Plan Review	5	5,250.00
		<b>Sub-Total:</b>		<b>\$7,825.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	15	343.03
		<b>Sub-Total:</b>		<b>\$343.03</b>
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	9	580.00
	Dog Licensing	Female, Spayed	154	1,540.00
		Female, Unspayed	3	45.00
		Male, Neutered	150	1,500.00
		Male, Unneutered	17	255.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	52	-390.00
		<b>Sub-Total:</b>		<b>\$3,553.00</b>
A2555	Building Permits	Building Application	200	11,645.10
		Electrical Inspection Permit	63	6,625.00
		Sign Permit	18	1,934.38
		Truss Fee	2	96.00
		<b>Sub-Total:</b>		<b>\$20,300.48</b>
A2565	Plumbing Fees	Plumbing Exams	3	390.00
		Plumbing Plans	15	1,089.00
		<b>Sub-Total:</b>		<b>\$1,479.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	6	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
TA32	Trust & Agency	Recreation Fee	2	450.00
			<b>Sub-Total:</b>	<b>\$450.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$40,952.14</b>

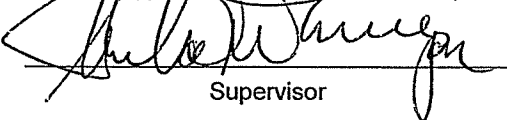
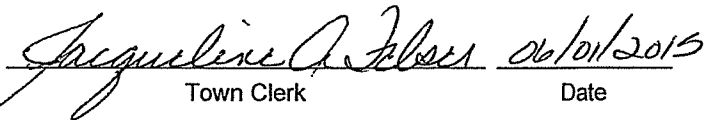
Amount paid to:	New York State Comptroller's Office	15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	364.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	855.00
Amount paid to:	NYS Environmental Conservation	1,632.62

**Total State, County & Local Revenues: \$43,818.76**

**Total Non-Local Revenues: \$2,866.62**

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 Felsner, 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 5/1/15 Town Clerk \_\_\_\_\_ Date 06/01/2015

Notary Block:

Margaret A. Martin 6/1/15

**MARGARET A. MARTIN**  
**Lic. # 01MA8318702**  
**Notary Public, State of New York**  
**Qualified in Erie County**  
**Commission Expires February 2, 2019**