

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	1,520.00
		Sub-Total:		\$1,520.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	4	2.78
	Other Clerk Revenue	Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	1	95.00
		Police Alarm 4th & 5th Alarm	5	250.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	20	311.50
		Solicitor's Fee	1	75.00
		Town I.D. Card	79	790.00
		Sub-Total:		\$1,724.28
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	106	1,060.00
		Marriage Certified Copy	30	300.00
		Marriage License	11	82.50
		Sub-Total:		\$1,452.50
A2110	Zoning Fees	Zoning Board of Appeals	1	0.00
		Sub-Total:		\$0.00
A2115	Planning Fees	Rezoning Applications	4	4,210.00
		Site Plan Review	1	3,250.00
		Sub-Total:		\$7,460.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Raffle License	2	20.00
		Sub-Total:		\$40.00
A2540	Racing & Wagering Fees	Bingo License	35	262.50
		Bingo Proceeds	5	87.59
		Sub-Total:		\$350.09
A2544	Dog License	Dog Redemption	9	590.00
	Dog Licensing	Female, Spayed	121	1,210.00
		Female, Unspayed	7	105.00
		Male, Neutered	110	1,100.00
		Male, Unneutered	10	150.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	64	-480.00
		Sub-Total:		\$2,684.00
A2555	Building Permits	Building Application	23	17,997.50
		Electrical Inspection Permit	34	4,580.00
		Electrical Reinspection	3	120.00
		Electrician License	45	4,500.00
		Lot Fees	9	900.00
		Sign Permit	11	1,642.50

Account#	Account Description	Fee Description	Qty	Local Share
		Truss Fee	5	28.00
		Sub-Total:		\$29,768.00
A2565	Plumbing Fees	Plumber's License	10	1,250.00
		Plumbing Plans	13	968.00
		Sewer License	1	75.00
		Sub-Total:		\$2,293.00
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00
TA32	Trust & Agency	Recreation Fee	1	225.00
		Sub-Total:		\$225.00

Total Local Shares Remitted: \$47,691.87

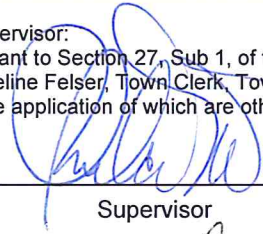

Amount paid to: New York State Comptroller's Office 453.75
 Amount paid to: NYS Ag. & Markets for spay/neuter program 282.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. 247.50
 Amount paid to: NYS Environmental Conservation 47.22

Total State, County & Local Revenues: \$48,722.34

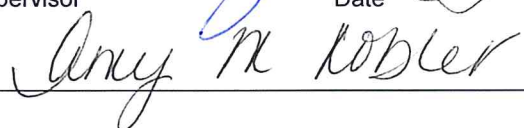
Total Non-Local Revenues: \$1,030.47

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: 

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