

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	3	1,200.00
		Sub-Total:		\$1,200.00
A1255	Conservation	Conservation	20	95.80
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Garbage/Recycling Totes	4	200.00
		Photocopies	1	22.00
		Police Report Copy	2	271.00
		Solicitor's Fee	6	275.00
		Town I.D. Card	12	120.00
		Sub-Total:		\$1,083.80
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	162	1,650.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	48	480.00
		Marriage License	27	202.50
		Sub-Total:		\$2,374.50
A2110	Zoning Fees	Zoning Board of Appeals	8	1,200.00
		Sub-Total:		\$1,200.00
A2115	Planning Fees	Site Plan Review	2	4,750.00
		Sub-Total:		\$4,750.00
A2540	Racing & Wagering Fees	Bingo Proceeds	15	205.98
		Sub-Total:		\$205.98
A2544	Dog License	Dog Redemption	6	280.00
		Dog Release-Dead	2	40.00
	Dog Licensing	Female, Spayed	205	2,050.00
		Female, Unspayed	15	225.00
		Male, Neutered	195	1,950.00
		Male, Unneutered	27	405.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	79	-592.50
		Sub-Total:		\$4,360.50
A2555	Building Permits	Building Application	179	11,244.31
		Electrical Inspection Permit	68	8,575.00
		Electrician License	9	900.00
		Electricians Exam	2	200.00
		Sign Permit	13	1,578.00
		Truss Fee	15	76.00
		Sub-Total:		\$22,573.31
A2565	Plumbing Fees	Plumbing Plans	24	9,756.00
		Sub-Total:		\$9,756.00

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	5	125.00
			Sub-Total:	\$125.00
TA32	Trust & Agency	Recreation Fee	4	900.00
			Sub-Total:	\$900.00

Total Local Shares Remitted: \$48,729.09

Amount paid to: NYS Ag. & Markets for spay/neuter program	526.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.	607.50
Amount paid to: NYS Environmental Conservation	1,638.20

Total State, County & Local Revenues: \$51,500.79

Total Non-Local Revenues: \$2,771.70

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 Felsor, 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 6-1-16 Town Clerk _____ Date 06/01/2016

Notary Block: Margaret A. Martin

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 2019