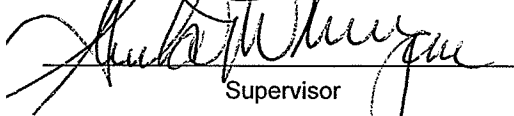
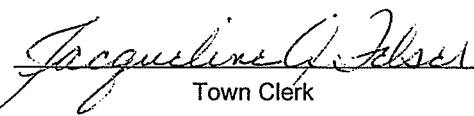


Account#	Account Description	Fee Description	Qty	Local Share
003.2115.0025	Sanitary Sewer #15 Sewer Taps	Sewer Tap W.S #15	1	80.00
		<b>Sub-Total:</b>		<b>\$80.00</b>
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	3	1,200.00
		<b>Sub-Total:</b>		<b>\$1,200.00</b>
A1255	Conservation	Conservation	20	790.58
	Other Clerk Revenue	Bid Checks	1	30.00
		Fire Alarm 2nd to 6th	3	150.00
		Freedom of Information	1.25	4.75
		Photocopies	1	10.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	1	230.75
		Town I.D. Card	67	640.00
		<b>Sub-Total:</b>		<b>\$2,256.08</b>
A1603	Vital Statistics	Birth Certified Copy	5	50.00
		Death Certified Copy	107	1,100.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	50	510.00
		Marriage License	35	262.50
		<b>Sub-Total:</b>		<b>\$1,966.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	8	1,050.00
		<b>Sub-Total:</b>		<b>\$1,050.00</b>
A2115	Planning Fees	Site Plan Review	1	150.00
		<b>Sub-Total:</b>		<b>\$150.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	11	282.14
		<b>Sub-Total:</b>		<b>\$282.14</b>
A2544	Dog License	Dog Redemption	12	670.00
	Dog Licensing	Female, Spayed	190	1,900.00
		Female, Unspayed	16	240.00
		Male, Neutered	203	2,030.00
		Male, Unneutered	26	390.00
		Replacement Tags	2	3.00
	Senior Discount	Senior Discount	87	-652.50
		<b>Sub-Total:</b>		<b>\$4,580.50</b>
A2555	Building Permits	Building Application	155	14,685.60
		Electrical Inspection Permit	77	9,413.00
		Sign Permit	11	820.46
		Truss Fee	1	16.00
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	1,360.00
		<b>Sub-Total:</b>		<b>\$26,295.06</b>
A2565	Plumbing Fees	Plumber's License	4	375.00
		Plumbing Plans	16	915.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$1,290.00</b>
A631	Due to Other Governments	EZPass Sales	4	100.00
			<b>Sub-Total:</b>	<b>\$100.00</b>
TA32	Trust & Agency	Recreation Fee	3	675.00
			<b>Sub-Total:</b>	<b>\$675.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$39,925.28</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				519.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				787.50
Amount paid to: NYS Environmental Conservation				14,370.42
<b>Total State, County &amp; Local Revenues:</b>		<b>\$55,602.20</b>	<b>Total Non-Local Revenues: \$15,676.92</b>	

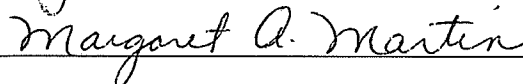
To the Supervisor:

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.


9-1-15

9/1/2015

Supervisor
Date
Town Clerk
Date

Notary Block:



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