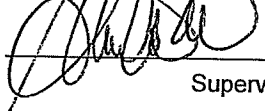
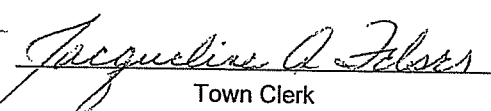


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	500.00
		Sub-Total:		\$500.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	2	800.00
		Sub-Total:		\$800.00
A1255	Conservation	Conservation	17	257.20
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	250.00
		Freedom of Information	5	58.25
		Garbage/Recycling Totes	3	145.00
		Police Alarm 4th & 5th Alarm	5	250.00
		Police Alarm 6th & Over	5	500.00
		Police Report Copy	1	10.00
		Snow Plow/Snow Removal Permit	16	400.00
		Solicitor's Fee	5	250.00
		Town I.D. Card	8	90.00
		Sub-Total:		\$2,210.45
A1603	Vital Statistics	Birth Certified Copy	4	40.00
		Death Certified Copy	80	800.00
		Marriage Certified Copy	21	210.00
		Marriage License	6	45.00
		Sub-Total:		\$1,095.00
A2110	Zoning Fees	Zoning Board of Appeals	2	300.00
		Sub-Total:		\$300.00
A2115	Planning Fees	Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2540	Racing & Wagering Fees	Bingo Proceeds	14	229.15
		Sub-Total:		\$229.15
A2544	Dog License	Dog Redemption	7	380.00
	Dog Licensing	Female, Spayed	111	1,110.00
		Female, Unspayed	4	60.00
		Male, Neutered	107	1,070.00
		Male, Unneutered	10	150.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	45	-337.50
		Sub-Total:		\$2,441.50
A2555	Building Permits	Building Application	67	5,945.20
		Electrical Inspection Permit	79	10,731.00
		Sign Permit	9	1,097.30
		Truss Fee	9	48.00
		Sub-Total:		\$17,821.50
A2565	Plumbing Fees	Plumber's License	10	1,250.00

Account#	Account Description	Fee Description	Qty	Local Share
		Plumbing Plans	22	1,410.50
		Sub-Total:		\$2,660.50
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00
TA32	Trust & Agency	Recreation Fee	5	1,125.00
		Sub-Total:		\$1,125.00
Total Local Shares Remitted:				\$29,608.10
Amount paid to:	NYS Ag. & Markets for spay/neuter program			260.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			135.00
Amount paid to:	NYS Environmental Conservation			4,716.80
Total State, County & Local Revenues:		\$34,719.90	Total Non-Local Revenues:	
			\$5,111.80	

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 A. Flosser, 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 12-1-15 Town Clerk _____ Date 12/01/2015

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