

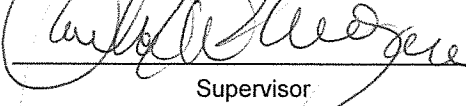
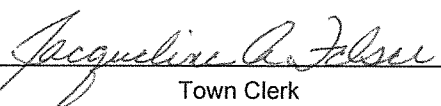
Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	12	4,000.00
			<b>Sub-Total:</b>	<b>\$4,000.00</b>
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	23	2,300.00
			<b>Sub-Total:</b>	<b>\$2,300.00</b>
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	8,240.00
			<b>Sub-Total:</b>	<b>\$8,240.00</b>
003.2108.0025	Sanitary Sewer #08 Sewer Taps	Sewer Tap W.S #08	3	7,500.00
			<b>Sub-Total:</b>	<b>\$7,500.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	8	19,180.00
			<b>Sub-Total:</b>	<b>\$19,180.00</b>
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	22	8,800.00
			<b>Sub-Total:</b>	<b>\$8,800.00</b>
A1255	Conservation	Conservation	200	2,761.75
	Other Clerk Revenue	Bid Checks	79	4,650.00
		Fire Alarm 2nd to 6th	33	1,650.00
		Fire Alarm 6th & Over	2	200.00
		Freedom of Information	171	128.75
		Garbage/Recycling Totes	76	3,875.00
		Photocopies	47	33.50
		Police Alarm 4th & 5th Alarm	29	1,450.00
		Police Alarm 6th & Over	9	900.00
		Police Report Copy	44	5,312.50
		Pool Pass	8	705.00
		Snow Plow/Snow Removal Permit	61	1,525.00
		Solicitor's Fee	49	3,000.00
		Street Cuts GF	5	250.00
		Town I.D. Card	764	7,091.00
		Zoning Map	1	2.50
			<b>Sub-Total:</b>	<b>\$33,535.00</b>
A1603	Vital Statistics	Birth Certified Copy	18	180.00
		Death Certified Copy	1183	11,860.00
		Genealogical Search	9	198.00
		Marriage Certified Copy	470	4,670.00
		Marriage License	267	2,002.50
			<b>Sub-Total:</b>	<b>\$18,910.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	97	14,250.00
			<b>Sub-Total:</b>	<b>\$14,250.00</b>
A2115	Planning Fees	Rezoning Applications	5	1,620.00
		Site Plan Review	11	11,800.00
			<b>Sub-Total:</b>	<b>\$13,420.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	8	80.00
		Games of Chance License	7	70.00

Account#	Account Description	Fee Description	Qty	Local Share
		Games of Chance Proceeds	1	303.41
		Raffle License	1	10.00
		<b>Sub-Total:</b>		<b>\$463.41</b>
A2540	Racing & Wagering Fees	Bingo License	121	900.00
		Bingo Proceeds	111	1,577.54
		<b>Sub-Total:</b>		<b>\$2,477.54</b>
A2544	Dog License	Dog Adoption	5	100.00
		Dog Redemption	116	6,310.00
		Dog Release-Alive	1	20.00
		Dog Release-Dead	5	100.00
	Dog Licensing	Exempt Dogs	7	0.00
		Female, Spayed	1873	18,730.00
		Female, Unspayed	126	1,890.00
		Male, Neutered	1708	17,080.00
		Male, Unneutered	242	3,630.00
		Replacement Tags	35	105.00
	Senior Discount	Senior Discount	697	-5,227.50
		<b>Sub-Total:</b>		<b>\$42,737.50</b>
A2555	Building Permits	Building Application	1261	158,024.08
		Dumping Permits GF	4	2,000.00
		Electrical Inspection Permit	676	101,704.10
		Electrical Reinspection	7	305.00
		Electrician License	249	24,900.00
		Electricians Exam	18	1,800.00
		Lot Fees	48	4,800.00
		Sign Permit	146	19,266.93
		Truss Fee	71	512.00
		<b>Sub-Total:</b>		<b>\$313,312.11</b>
A2565	Plumbing Fees	Plumber's License	98	12,210.00
		Plumbing Exams	9	1,275.00
		Plumbing Plans	219	23,107.50
		Sewer Exams	1	175.00
		Sewer License	14	1,050.00
		<b>Sub-Total:</b>		<b>\$37,817.50</b>
A631	Due to Other Governments	EZPass Sales	53	1,325.00
		<b>Sub-Total:</b>		<b>\$1,325.00</b>
TA31	Trust & Agency	Street Cuts TA	5	1,250.00
		<b>Sub-Total:</b>		<b>\$1,250.00</b>
TA32	Trust & Agency	Recreation Fee	55	14,325.00
		<b>Sub-Total:</b>		<b>\$14,325.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$543,843.56</b>
Amount paid to:	New York State Comptroller's Office			1,590.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			4,685.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			6,007.50
Amount paid to:	NYS Environmental Conservation			50,416.25
<b>Total State, County &amp; Local Revenues:</b>		<b>\$606,542.31</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$62,698.75</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 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.


01/13/2017

01/12/2017

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