

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
A1255	Conservation	Conservation	22	100.41
	Other Clerk Revenue	Bid Checks	7	350.00
		Fire Alarm 2nd to 6th	2	100.00
		Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	1	45.00
		Photocopies	10	40.00
		Police Report Copy	2	311.50
		Pool Pass	6	430.00
		Solicitor's Fee	17	1,150.00
		Town I.D. Card	132	1,250.00
		<b>Sub-Total:</b>		<b>\$3,876.91</b>
A1603	Vital Statistics	Death Certified Copy	96	960.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	33	330.00
		Marriage License	27	202.50
		<b>Sub-Total:</b>		<b>\$1,536.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	7	1,050.00
		<b>Sub-Total:</b>		<b>\$1,050.00</b>
A2115	Planning Fees	Home Occupancy Permit	1	125.00
		Rezoning Applications	2	600.00
		<b>Sub-Total:</b>		<b>\$725.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	3	30.00
		<b>Sub-Total:</b>		<b>\$40.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	12	149.91
		<b>Sub-Total:</b>		<b>\$149.91</b>
A2544	Dog License	Dog Redemption	16	950.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	191	1,910.00
		Female, Unspayed	12	180.00
		Male, Neutered	168	1,680.00
		Male, Unneutered	34	510.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	72	-540.00
		<b>Sub-Total:</b>		<b>\$4,725.00</b>
A2555	Building Permits	Building Application	202	20,430.75

Account#	Account Description	Fee Description	Qty	Local Share
		Electrical Inspection Permit	60	7,440.00
		Electrical Reinspection	2	80.00
		Electrician License	1	125.00
		Sign Permit	16	5,392.60
		Truss Fee	4	32.00
		<b>Sub-Total:</b>		<b>\$33,500.35</b>
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	18	1,275.00
		<b>Sub-Total:</b>		<b>\$1,400.00</b>
A631	Due to Other Governments	EZPass Sales	2	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
TA32	Trust & Agency	Recreation Fee	6	1,550.00
		<b>Sub-Total:</b>		<b>\$1,550.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$49,303.67</b>

Amount paid to: New York State Comptroller's Office \_\_\_\_\_ 60.00  
 Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 497.00  
 Amount paid to: NYS Dept. Of Health For Marriage Lic. \_\_\_\_\_ 607.50  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 1,716.59

**Total State, County & Local Revenues: \$52,184.76**

**Total Non-Local Revenues: \$2,881.09**

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.

*[Signature]* 7-5-17 *Jacqueline A Felsner* 07-5-2017  
 Supervisor Date Town Clerk Date

Notary Block: *Amy M Kobler*

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