
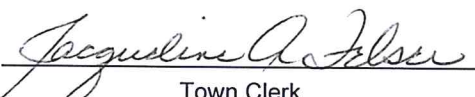


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	20	82.92
	Other Clerk Revenue	Amusement Licenses	1	76.00
		Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	1	26.00
		Garbage/Recycling Totes	3	150.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	1	70.75
		Pool Pass	1	45.00
		Solicitor's Fee	4	125.00
		Town I.D. Card	29	270.00
		Sub-Total:		\$995.67
A1603	Vital Statistics	Death Certified Copy	107	1,060.00
		Marriage Certified Copy	63	620.00
		Marriage License	33	247.50
		Sub-Total:		\$1,927.50
A2110	Zoning Fees	Zoning Board of Appeals	10	1,500.00
		Sub-Total:		\$1,500.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo Proceeds	14	188.50
		Sub-Total:		\$188.50
A2544	Dog License	Dog Redemption	7	520.00
	Dog Licensing	Female, Spayed	204	2,040.00
		Female, Unspayed	19	285.00
		Male, Neutered	196	1,960.00
		Male, Unneutered	31	465.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	83	-622.50
		Sub-Total:		\$4,653.50
A2555	Building Permits	Building Application	173	26,243.10
		Electrical Inspection Permit	60	6,885.00
		Electrical Reinspection	2	80.00
		Electrician License	3	700.00
		Sign Permit	17	2,236.23
		Sub-Total:		\$36,144.33
A2565	Plumbing Fees	Plumbing Plans	16	913.50
		Sub-Total:		\$913.50
A631	Due to Other Governments	EZPass Sales	1	25.00
		Sub-Total:		\$25.00
TA32	Trust & Agency	Recreation Fee	1	225.00

Account#	Account Description	Fee Description	Qty	Local Share
Sub-Total:				\$225.00
Total Local Shares Remitted:				\$46,683.00
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			550.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			742.50
Amount paid to:	NYS Environmental Conservation			2,419.58
Total State, County & Local Revenues:		\$50,410.08	Total Non-Local Revenues:	
			\$3,727.08	

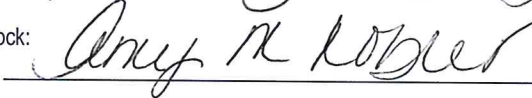
To the Supervisor:

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.

Supervisor _____ Date 06/01/2017 Town Clerk _____ Date 06/01/2017

Notary Block:



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