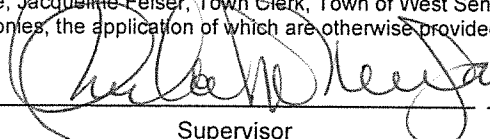
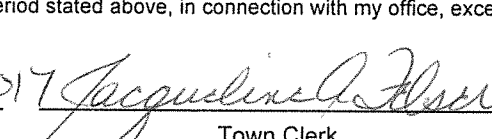


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	1,400.00
		Sub-Total:		\$1,400.00
A1255	Conservation	Conservation	20	79.45
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	150.00
		Fire Alarm 6th & Over	4	400.00
		Garbage/Recycling Totes	4	240.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	3	722.25
		Pool Pass	4	270.00
		Solicitor's Fee	8	525.00
		Town I.D. Card	188	1,815.00
		Sub-Total:		\$4,301.70
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	115	1,086.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	57	570.00
		Marriage License	47	352.50
		Sub-Total:		\$2,062.50
A2110	Zoning Fees	Zoning Board of Appeals	7	900.00
		Sub-Total:		\$900.00
A2115	Planning Fees	Rezoning Applications	1	175.00
		Site Plan Review	1	150.00
		Sub-Total:		\$325.00
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		Sub-Total:		\$30.00
A2540	Racing & Wagering Fees	Bingo License	47	352.50
		Bingo Proceeds	11	159.84
		Sub-Total:		\$512.34
A2544	Dog License	Dog Redemption	9	550.00
	Dog Licensing	Female, Spayed	221	2,210.00
		Female, Unspayed	16	240.00
		Male, Neutered	188	1,880.00
		Male, Unneutered	27	405.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	86	-645.00
		Sub-Total:		\$4,646.00
A2555	Building Permits	Building Application	134	10,171.70
		Electrical Inspection Permit	57	6,470.00
		Electrical Reinspection	2	80.00
		Electrician License	2	225.00
		Sign Permit	10	896.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$17,842.70
A2565	Plumbing Fees	Plumbing Exams	1	225.00
		Plumbing Plans	19	1,199.50
			Sub-Total:	\$1,424.50
A631	Due to Other Governments	EZPass Sales	4	100.00
			Sub-Total:	\$100.00
TA32	Trust & Agency	Recreation Fee	3	875.00
			Sub-Total:	\$875.00
Total Local Shares Remitted:				\$34,519.74
Amount paid to:	New York State Comptroller's Office			573.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program			538.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			1,057.50
Amount paid to:	NYS Environmental Conservation			1,357.55
Total State, County & Local Revenues:		\$38,046.54	Total Non-Local Revenues:	
				\$3,526.80

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 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.

Supervisor _____ Date 8-1-2017 Town Clerk _____ Date 08/01/2017

Notary Block: 

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