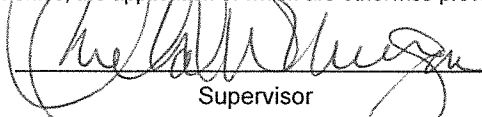
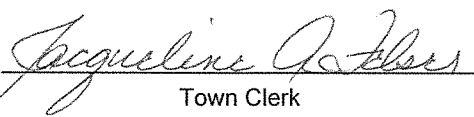


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
		Sub-Total:		\$100.00
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	18	43.22
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	150.00
		Freedom of Information	1	18.50
		Garbage/Recycling Totes	1	50.00
		Police Report Copy	3	508.75
		Solicitor's Fee	1	75.00
		Town I.D. Card	55	540.00
		Sub-Total:		\$1,385.47
A1603	Vital Statistics	Death Certified Copy	116	1,080.00
		Marriage Certified Copy	19	190.00
		Marriage License	16	120.00
		Sub-Total:		\$1,390.00
A2110	Zoning Fees	Zoning Board of Appeals	7	1,050.00
		Sub-Total:		\$1,050.00
A2115	Planning Fees	Rezoning Applications	1	175.00
		Site Plan Review	1	1,150.00
		Sub-Total:		\$1,325.00
A2540	Racing & Wagering Fees	Bingo Proceeds	10	170.26
		Sub-Total:		\$170.26
A2544	Dog License	Dog Redemption	8	450.00
	Dog Licensing	Female, Spayed	102	1,020.00
		Female, Unspayed	12	180.00
		Male, Neutered	118	1,180.00
		Male, Unneutered	16	240.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	45	-337.50
		Sub-Total:		\$2,735.50
A2555	Building Permits	Building Application	208	17,467.15
		Electrical Inspection Permit	48	7,404.00
		Sign Permit	11	1,091.75
		Sub-Total:		\$25,962.90
A2565	Plumbing Fees	Plumbing Plans	10	699.00
		Sub-Total:		\$699.00
A631	Due to Other Governments	EZPass Sales	1	25.00
		Sub-Total:		\$25.00
TA32	Trust & Agency	Recreation Fee	1	225.00
		Sub-Total:		\$225.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$35,468.13
Amount paid to:	NYS Ag. & Markets for spay/neuter program			304.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			360.00
Amount paid to:	NYS Environmental Conservation			1,166.78
Total State, County & Local Revenues:		\$37,298.91	Total Non-Local Revenues: \$1,830.78	

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 Felsar, 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.


5-3-2017

05/02/2017

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