

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
A1255	Conservation	Conservation	14	27.36
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Garbage/Recycling Totes	4	200.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	2	291.00
		Solicitor's Fee	22	1,625.00
		Town I.D. Card	62	610.00
		Sub-Total:		\$2,853.36
A1603	Vital Statistics	Death Certified Copy	92	920.00
		Marriage Certified Copy	26	260.00
		Marriage License	11	82.50
		Sub-Total:		\$1,262.50
A2110	Zoning Fees	Zoning Board of Appeals	11	1,500.00
		Sub-Total:		\$1,500.00
A2115	Planning Fees	Rezoning Applications	2	475.00
		Site Plan Review	2	1,800.00
		Sub-Total:		\$2,275.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	1	10.00
		Raffle License	1	10.00
		Sub-Total:		\$30.00
A2540	Racing & Wagering Fees	Bingo Proceeds	14	562.16
		Sub-Total:		\$562.16
A2544	Dog License	Dog Redemption	11	550.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	150	1,500.00
		Female, Unspayed	5	75.00
		Male, Neutered	122	1,220.00
		Male, Unneutered	17	255.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	53	-397.50
		Sub-Total:		\$3,208.50
A2555	Building Permits	Building Application	80	9,946.35
		Electrical Inspection Permit	49	6,045.00
		Electrician License	3	325.00
		Sign Permit	13	1,165.65
		Sub-Total:		\$17,482.00
A2565	Plumbing Fees	Plumbing Plans	20	1,368.50
		Sub-Total:		\$1,368.50

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
TA32	Trust & Agency	Recreation Fee	2	450.00
			Sub-Total:	\$450.00
			Total Local Shares Remitted:	\$31,242.02
Amount paid to:	New York State Comptroller's Office			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			338.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			247.50
Amount paid to:	NYS Environmental Conservation			467.64
Total State, County & Local Revenues:			\$32,340.16	
			Total Non-Local Revenues:	\$1,098.14

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] 4-3-2017 Jacqueline Felsner 04/03/2017
 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