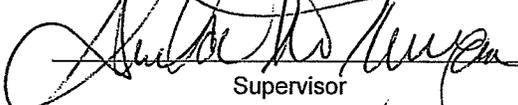
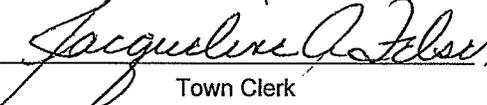


Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	6	15,000.00
		<b>Sub-Total:</b>		<b>\$15,000.00</b>
A1255	Conservation	Conservation	20	893.07
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Fire Alarm 6th & Over	2	200.00
		Freedom of Information	1	1.25
		Photocopies	36	10.75
		Police Report Copy	5	442.00
	Total Town Clerk Fees	Garbage/Recycling Totes	1	45.00
		<b>Sub-Total:</b>		<b>\$1,792.07</b>
A1603	Vital Statistics	Death Certified Copy	101	1,010.00
		Marriage Certified Copy	52	520.00
		Marriage License	34	255.00
		<b>Sub-Total:</b>		<b>\$1,785.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	5	750.00
		<b>Sub-Total:</b>		<b>\$750.00</b>
A2115	Planning Fees	Rezoning Applications	1	175.00
		<b>Sub-Total:</b>		<b>\$175.00</b>
A2530	Racing & Wagering Fees	Games of Chance License	4	40.00
		<b>Sub-Total:</b>		<b>\$40.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	13	269.27
		<b>Sub-Total:</b>		<b>\$269.27</b>
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	11	860.00
	Dog Licensing	Female, Spayed	219	2,190.00
		Female, Unspayed	11	165.00
		Male, Neutered	170	1,700.00
		Male, Unneutered	20	300.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	74	-555.00
		<b>Sub-Total:</b>		<b>\$4,712.00</b>
A2555	Building Permits	Building Application	127	23,299.95
		Sign Permit	16	1,412.50
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	400.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		<b>Sub-Total:</b>		<b>\$25,212.45</b>
A2565	Plumbing Fees	Plumbing Plans	21	2,049.00
		<b>Sub-Total:</b>		<b>\$2,049.00</b>
A631	Due to Other Governments	EZPass Sales	6	150.00
		<b>Sub-Total:</b>		<b>\$150.00</b>
TA32	Trust & Agency	Recreation Fee	7	5,025.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$5,025.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$56,959.79</b>
Amount paid to:	New York State Comptroller's Office			60.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			482.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			765.00
Amount paid to:	NYS Environmental Conservation			17,213.93
<b>Total State, County &amp; Local Revenues:</b>		<b>\$75,480.72</b>	<b>Total Non-Local Revenues:</b>	<b>\$18,520.93</b>

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

Town Clerk

Date

Notary Block:



**MARY L. O'CONNELL**  
 Lic. # 010 6282859  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires May 28, 2017