

Account#	Account Description	Fee Description	Qty	Local Share
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	30,100.00
		<b>Sub-Total:</b>		<b>\$30,100.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
A1255	Conservation	Conservation	21	1,493.46
	Other Clerk Revenue	Bid Checks	2	100.00
		Calendar	1	2.50
		Freedom of Information	1	0.25
		Photocopies	1	2.00
		Police Report Copy	5	550.50
		Snow Plow/Snow Removal Permit	2	50.00
	Total Town Clerk Fees	Garbage/Recycling Totes	3	150.00
		<b>Sub-Total:</b>		<b>\$2,348.71</b>
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	106	1,060.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	38	380.00
		Marriage License	28	210.00
		<b>Sub-Total:</b>		<b>\$1,682.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	9	1,350.00
		<b>Sub-Total:</b>		<b>\$1,350.00</b>
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	600.00
		<b>Sub-Total:</b>		<b>\$900.00</b>
A2530	Racing & Wagering Fees	Games of Chance Proceeds	1	268.62
		<b>Sub-Total:</b>		<b>\$268.62</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	17	346.29
		<b>Sub-Total:</b>		<b>\$346.29</b>
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	12	890.00
	Dog Licensing	Female, Spayed	202	2,020.00
		Female, Unspayed	16	240.00
		Male, Neutered	200	2,000.00
		Male, Unneutered	26	390.00
		Replacement Tags	7	21.00
	Senior Discount	Senior Discount	72	-540.00
		<b>Sub-Total:</b>		<b>\$5,041.00</b>
A2555	Building Permits	Building Application	146	37,689.20
		Sign Permit	21	2,207.25
		<b>Sub-Total:</b>		<b>\$39,896.45</b>
A2565	Plumbing Fees	Plumbing Plans	7	555.50
		<b>Sub-Total:</b>		<b>\$555.50</b>

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	3	75.00
			<b>Sub-Total:</b>	<b>\$75.00</b>
TA32	Trust & Agency	Recreation Fee	1	10,000.00
			<b>Sub-Total:</b>	<b>\$10,000.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$92,963.57</b>

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 528.00  
 Amount paid to: NYS Dept. Of Health For Marriage Lic. \_\_\_\_\_ 630.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 26,203.54

**Total State, County & Local Revenues: \$120,325.11**

**Total Non-Local Revenues: \$27,361.54**

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 Felsler, 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]*      10/2/14      *[Signature]*      10/01/2014  
 Supervisor                      Date                      Town Clerk                      Date

Notary Block:

*Mary L. O'Connell*

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