

Account#	Account Description	Fee Description	Qty	Local Share
003.2108.0025	Sanitary Sewer #08 Sewer Taps	Sewer Tap W.S #08	3	7,500.00
		Sub-Total:		\$7,500.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	700.00
		Sub-Total:		\$700.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	3	1,200.00
		Sub-Total:		\$1,200.00
A1255	Conservation	Conservation	21	97.09
	Other Clerk Revenue	Bid Checks	9	450.00
		Fire Alarm 2nd to 6th	2	100.00
		Freedom of Information	67	16.75
		Garbage/Recycling Totes	2	100.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	2	436.00
		Pool Pass	7	735.00
		Postage	1	25.00
		Solicitor's Fee	2	400.00
		Town I.D. Card	391	3,472.00
		Sub-Total:		\$6,181.84
A1603	Vital Statistics	Death Certified Copy	104	1,090.00
		Marriage Certified Copy	70	680.00
		Marriage License	48	360.00
		Sub-Total:		\$2,130.00
A2110	Zoning Fees	Zoning Board of Appeals	7	1,050.00
		Sub-Total:		\$1,050.00
A2115	Planning Fees	Rezoning Applications	1	850.00
		Sub-Total:		\$850.00
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		Games of Chance Proceeds	1	155.83
		Sub-Total:		\$185.83
A2540	Racing & Wagering Fees	Bingo License	48	345.00
		Bingo Proceeds	13	260.52
		Sub-Total:		\$605.52
A2544	Dog License	Dog Redemption	7	380.00
		Dog Release-Alive	1	50.00
	Dog Licensing	Female, Spayed	218	2,180.00
		Female, Unspayed	14	210.00
		Male, Neutered	175	1,750.00
		Male, Unneutered	27	405.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	84	-630.00
		Sub-Total:		\$4,354.00

Account#	Account Description	Fee Description	Qty	Local Share
A2555	Building Permits	Building Application	159	21,254.07
		Electrical Inspection Permit	63	8,012.50
		Sign Permit	15	1,271.37
		Truss Fee	12	232.00
			Sub-Total:	\$30,769.94
A2565	Plumbing Fees	Plumbing Exams	2	475.00
		Plumbing Plans	15	1,495.50
			Sub-Total:	\$1,970.50
A631	Due to Other Governments	EZPass Sales	10	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	7	3,400.00
			Sub-Total:	\$3,400.00

Total Local Shares Remitted: \$61,147.63

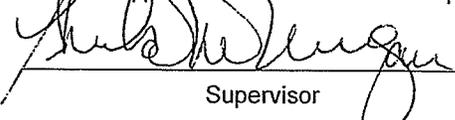
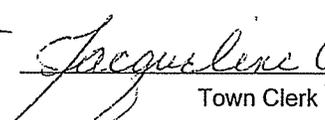
Amount paid to:	New York State Comptroller's Office	562.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	516.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	1,080.00
Amount paid to:	NYS Environmental Conservation	1,660.91

Total State, County & Local Revenues: \$64,967.04

Total Non-Local Revenues: \$3,819.41

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.


8-3-2015

08/03/2015

Supervisor
Date
Town Clerk
Date

Notary Block:

Margaret A. Martin

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 2019