

Account#	Account Description	Fee Description	Qty	Local Share
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</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>
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
A1255	Conservation	Conservation	22	111.15
	Other Clerk Revenue	Bid Checks	11	550.00
		Fire Alarm 2nd to 6th	3	150.00
		Freedom of Information	117	30.50
		Garbage/Recycling Totes	5	445.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	2	556.25
		Pool Pass	2	250.00
		Solicitor's Fee	2	400.00
		Town I.D. Card	92	921.00
		<b>Sub-Total:</b>		<b>\$3,713.90</b>
A1603	Vital Statistics	Death Certified Copy	89	890.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	58	580.00
		Marriage License	43	322.50
		<b>Sub-Total:</b>		<b>\$1,814.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	6	900.00
		<b>Sub-Total:</b>		<b>\$900.00</b>
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	3	8,350.00
		<b>Sub-Total:</b>		<b>\$8,650.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	3	30.00
		<b>Sub-Total:</b>		<b>\$40.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	14	225.23
		<b>Sub-Total:</b>		<b>\$225.23</b>
A2544	Dog License	Dog Redemption	13	600.00
		Dog Release-Alive	1	65.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	229	2,290.00
		Female, Unspayed	15	225.00
		Male, Neutered	208	2,080.00
		Male, Unneutered	32	480.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	82	-615.00

Account#	Account Description	Fee Description	Qty	Local Share
<b>Sub-Total:</b>				<b>\$5,160.00</b>
A2555	Building Permits	Building Application	181	14,547.40
		Electrical Inspection Permit	79	22,306.00
		Sign Permit	11	950.75
		Truss Fee	17	96.00
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
<b>Sub-Total:</b>				<b>\$38,000.15</b>
A2565	Plumbing Fees	Plumbing Exams	3	485.00
		Plumbing Plans	21	1,241.00
<b>Sub-Total:</b>				<b>\$1,726.00</b>
A631	Due to Other Governments	EZPass Sales	2	50.00
<b>Sub-Total:</b>				<b>\$50.00</b>
TA32	Trust & Agency	Recreation Fee	2	450.00
<b>Sub-Total:</b>				<b>\$450.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$61,929.78</b>

Amount paid to: New York State Comptroller's Office \_\_\_\_\_ 60.00  
 Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 578.00  
 Amount paid to: NYS Dept. Of Health For Marriage Lic. \_\_\_\_\_ 967.50  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 1,900.85

**Total State, County & Local Revenues: \$65,436.13**      **Total Non-Local Revenues: \$3,506.35**

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 Felsen, 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.

M. A. Martin      06/30/2015      Jacqueline Felsen      06/30/2015  
 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**