

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Less: Pmt.Sewer Taps	Sewer Tap W.S #03	1	100.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
			<b>Sub-Total:</b>	<b>\$200.00</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	4	1,600.00
			<b>Sub-Total:</b>	<b>\$1,600.00</b>
A1255	Conservation	Conservation	12	25.58
		Other Clerk Revenue	Bid Checks	2
	Total Town Clerk Fees	Calendar	6	30.00
		Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	410	229.50
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	2	456.25
		Garbage/Recycling Totes	2	100.00
		Street Cuts GF	1	50.00
			<b>Sub-Total:</b>	<b>\$1,291.33</b>
A1603	Vital Statistics	Death Certified Copy	103	1,030.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	12	120.00
		Marriage License	6	45.00
			<b>Sub-Total:</b>	<b>\$1,217.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	2	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
A2115	Planning Fees	Site Plan Review	2	1,450.00
			<b>Sub-Total:</b>	<b>\$1,450.00</b>
A2540	Racing & Wagering Fees	Bingo License	24	180.00
		Bingo Proceeds	21	545.83
			<b>Sub-Total:</b>	<b>\$725.83</b>
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	8	430.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	117	1,170.00
		Female, Unspayed	6	90.00
		Male, Neutered	103	1,030.00
	Senior Discount	Male, Unneutered	11	165.00
		Replacement Tags	2	6.00
Senior Discount	Senior Discount	45	-337.50	
			<b>Sub-Total:</b>	<b>\$2,573.50</b>
A2555	Building Permits	Building Application	66	7,892.15
		Sign Permit	17	2,684.70
		Truss Fee	3	20.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$10,596.85</b>
A2565	Plumbing Fees	Plumbing Plans	21	1,359.00
			<b>Sub-Total:</b>	<b>\$1,359.00</b>
A631	Due to Other Governments	EZPass Sales	6	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
TA31	Trust & Agency	Street Cuts TA	1	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
TA32	Trust & Agency	Recreation Fee	7	1,575.00
			<b>Sub-Total:</b>	<b>\$1,575.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$23,688.51</b>

Amount paid to: New York State Comptroller's Office \_\_\_\_\_ 270.00  
 Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 271.00  
 Amount paid to: NYS Dept. Of Health For Marriage Lic. \_\_\_\_\_ 135.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 489.42

**Total State, County & Local Revenues: \$24,853.93**

**Total Non-Local Revenues: \$1,165.42**

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.

*Shula M. Puzan* 4-2-2015 *Jacqueline A. Felsler* 04/01/2015  
 Supervisor Date Town Clerk Date

Notary Block:

*Tammie A. Maurino*

Tammie A. Maurino  
 No. 01MA6057217  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires 04/16/2017