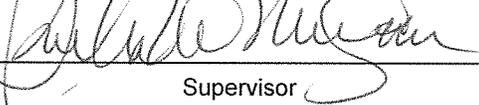


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	960.00
		<b>Sub-Total:</b>		<b>\$960.00</b>
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
A1255	Conservation	Conservation	9	13.70
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Fire Alarm 6th & Over	1	100.00
		Freedom of Information	1	13.00
		Photocopies	22	5.50
		Police Alarm 4th & 5th Alarm	6	300.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	2	375.50
		Snow Plow/Snow Removal Permit	36	900.00
		Solicitor's Fee	5	375.00
		Town I.D. Card	23	210.00
		<b>Sub-Total:</b>		<b>\$2,592.70</b>
A1603	Vital Statistics	Death Certified Copy	84	840.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	27	270.00
		Marriage License	8	60.00
		<b>Sub-Total:</b>		<b>\$1,192.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	4	40.00
		<b>Sub-Total:</b>		<b>\$40.00</b>
A2540	Racing & Wagering Fees	Bingo License	49	367.50
		Bingo Proceeds	6	54.63
		<b>Sub-Total:</b>		<b>\$422.13</b>
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	7	410.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	109	1,090.00
		Female, Unspayed	8	120.00
		Male, Neutered	92	920.00
		Male, Unneutered	12	180.00
	Senior Discount	Senior Discount	36	-270.00
		<b>Sub-Total:</b>		<b>\$2,470.00</b>
A2555	Building Permits	Building Application	23	4,989.40
		Electrical Inspection Permit	38	4,755.00
		Electrical Reinspection	1	40.00
		Electrician License	106	10,600.00
		Sign Permit	4	451.00
		Truss Fee	1	4.00
		<b>Sub-Total:</b>		<b>\$20,839.40</b>
A2565	Plumbing Fees	Plumber's License	67	8,375.00

Account#	Account Description	Fee Description	Qty	Local Share
		Plumbing Plans	12	657.00
		Sewer License	5	375.00
		<b>Sub-Total:</b>		<b>\$9,407.00</b>
A631	Due to Other Governments	EZPass Sales	5	125.00
		<b>Sub-Total:</b>		<b>\$125.00</b>
TA32	Trust & Agency	Recreation Fee	1	225.00
		<b>Sub-Total:</b>		<b>\$225.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$38,673.23</b>
Amount paid to:	New York State Comptroller's Office			611.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			261.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			180.00
Amount paid to:	NYS Environmental Conservation			538.30
<b>Total State, County &amp; Local Revenues:</b>		<b>\$40,263.78</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$1,590.55</b>	

To the Supervisor:

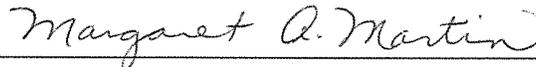
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Felsei, Town Clerk, Town of West Seneca during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.


01/03/2017

01/03/2017

Supervisor Date Town Clerk Date

Notary Block:



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