

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	SS#1 Seneca St..Sewer Taps	Sewer Tap W.S #01	1	160.00
		Sub-Total:		\$160.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	5	2,000.00
		Sub-Total:		\$2,000.00
A1255	Conservation	Conservation	11	15.58
	Other Clerk Revenue	Fire Alarm 2nd to 6th	5	250.00
		Freedom of Information	1	3.50
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	1	431.00
		Snow Plow/Snow Removal Permit	19	475.00
		Solicitor's Fee	2	100.00
		Town I.D. Card	12	100.00
		Sub-Total:		\$1,775.08
A1603	Vital Statistics	Death Certified Copy	130	1,300.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	16	160.00
		Marriage License	9	67.50
		Sub-Total:		\$1,571.50
A2110	Zoning Fees	Zoning Board of Appeals	1	150.00
		Sub-Total:		\$150.00
A2115	Planning Fees	Site Plan Review	2	2,050.00
		Sub-Total:		\$2,050.00
A2530	Racing & Wagering Fees	Bell Jar License	5	50.00
		Sub-Total:		\$50.00
A2540	Racing & Wagering Fees	Bingo License	46	345.00
		Bingo Proceeds	7	105.23
		Sub-Total:		\$450.23
A2544	Dog License	Dog Redemption	4	350.00
	Dog Licensing	Female, Spayed	137	1,370.00
		Female, Unspayed	5	75.00
		Male, Neutered	110	1,100.00
		Male, Unneutered	17	255.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	31	-232.50
		Sub-Total:		\$2,926.50
A2555		Electrician License	1	100.00
	Building Permits	Building Application	82	9,715.50
		Electrical Inspection Permit	68	9,585.00
		Electrician License	89	8,900.00
		Electricians Exam	6	600.00
		Sign Permit	7	631.50

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$29,532.00
A2565	Plumbing Fees	Plumber's License	69	8,625.00
		Plumbing Plans	18	938.00
		Sewer License	1	75.00
			Sub-Total:	\$9,638.00
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			Sub-Total:	\$1,125.00
Total Local Shares Remitted:				\$51,478.31
Amount paid to:	New York State Comptroller's Office			592.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			313.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			202.50
Amount paid to:	NYS Environmental Conservation			267.42
Total State, County & Local Revenues:		\$52,853.73	Total Non-Local Revenues:	
			\$1,375.42	

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 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.

[Signature] 1-6-2016 *[Signature]* 01/06/2016
 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