

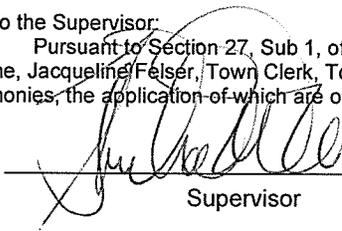
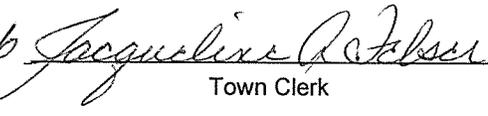
Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	SS#1 Seneca St..Sewer Taps	Sewer Tap W.S #01	1	160.00
		<b>Sub-Total:</b>		<b>\$160.00</b>
003.2103.0025	Less: Pmt.Sewer Taps	Sewer Tap W.S #03	1	100.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	14	1,300.00
		<b>Sub-Total:</b>		<b>\$1,400.00</b>
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
003.2108.0025	Sanitary Sewer #08 Sewer Taps	Sewer Tap W.S #08	4	10,000.00
		<b>Sub-Total:</b>		<b>\$10,000.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	8	6,220.00
		<b>Sub-Total:</b>		<b>\$6,220.00</b>
003.2115.0025	Sanitary Sewer #15 Sewer Taps	Sewer Tap W.S #15	1	80.00
		<b>Sub-Total:</b>		<b>\$80.00</b>
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	31	12,400.00
	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	2	800.00
		<b>Sub-Total:</b>		<b>\$13,200.00</b>
A1255	Conservation	Conservation	202	3,009.68
	Other Clerk Revenue	Bid Checks	33	1,590.00
		Calendar	47	260.00
		Fire Alarm 2nd to 6th	31	1,600.00
		Fire Alarm 6th & Over	1	100.00
		Freedom of Information	936.25	486.75
		Garbage/Recycling Totes	24	1,620.00
		Photocopies	1	10.00
		Police Alarm 4th & 5th Alarm	33	1,650.00
		Police Alarm 6th & Over	24	2,400.00
		Police Report Copy	29	4,777.25
		Pool Pass	11	1,075.00
		Postage	1	25.00
		Snow Plow/Snow Removal Permit	40	1,000.00
		Solicitor's Fee	43	7,550.00
		Town I.D. Card	683	6,313.00
	Total Town Clerk Fees	Garbage/Recycling Totes	8	400.00
		Street Cuts GF	1	50.00
		<b>Sub-Total:</b>		<b>\$33,916.68</b>
A1603	Vital Statistics	Birth Certified Copy	20	200.00
		Death Certified Copy	1231	12,570.00
		Genealogical Search	11	242.00
		Marriage Certified Copy	437	4,360.00
		Marriage License	289	2,167.50
		<b>Sub-Total:</b>		<b>\$19,539.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	74	10,800.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$10,800.00</b>
A2115	Planning Fees	Rezoning Applications	9	4,500.00
		Site Plan Review	24	28,443.00
			<b>Sub-Total:</b>	<b>\$32,943.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	10	100.00
		Games of Chance License	10	100.00
		Games of Chance Proceeds	2	542.19
			<b>Sub-Total:</b>	<b>\$742.19</b>
A2540	Racing & Wagering Fees	Bingo License	118	870.00
		Bingo Proceeds	163	3,203.70
			<b>Sub-Total:</b>	<b>\$4,073.70</b>
A2544	Dog License	Dog Adoption	5	100.00
		Dog Redemption	92	5,410.00
		Dog Release-Alive	2	115.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Exempt Dogs	3	0.00
		Female, Spayed	1848	18,480.00
		Female, Unspayed	94	1,410.00
		Male, Neutered	1668	16,680.00
		Male, Unneutered	216	3,240.00
		Replacement Tags	40	117.00
	Senior Discount	Senior Discount	670	-5,025.00
			<b>Sub-Total:</b>	<b>\$40,547.00</b>
A2555		Electrician License	1	100.00
	Building Permits	Building Application	1392	161,281.10
		Electrical Inspection Permit	588	98,488.50
		Electrician License	89	8,900.00
		Electricians Exam	6	600.00
		Sign Permit	150	15,188.62
		Truss Fee	53	668.00
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	4	1,940.00
			<b>Sub-Total:</b>	<b>\$287,166.22</b>
A2565	Plumbing Fees	Plumber's License	116	14,375.00
		Plumbing Exams	11	1,740.00
		Plumbing Plans	204	18,449.50
		Sewer License	9	675.00
			<b>Sub-Total:</b>	<b>\$35,239.50</b>
A631	Due to Other Governments	EZPass Sales	55	1,375.00
			<b>Sub-Total:</b>	<b>\$1,375.00</b>
TA31	Trust & Agency	Street Cuts TA	1	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
TA32	Trust & Agency	Recreation Fee	55	14,775.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$14,775.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$512,827.79</b>
Amount paid to:	New York State Comptroller's Office			1,605.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			4,446.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			6,502.50
Amount paid to:	NYS Environmental Conservation			55,268.32
<b>Total State, County &amp; Local Revenues:</b>		<b>\$580,649.61</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$67,821.82</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 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.

Supervisor \_\_\_\_\_ Date 1-22-2016 Town Clerk \_\_\_\_\_ Date 01/15/2016

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**